

TAX INVOICE



INVOICE # SNS AUST - 0008/19

ABN 123 572 841

Date: 30.09.2018

Please pay before: 31.10.2018

BILL TO

AirRoad Pty Ltd
31 Nyrang Street, Lidcombe, NSW, 2141,
Australia
TEL# +61 297 410 300
Attn: Taghrid Rizkallah

KINDLY REMIT TO

SNS AUST
CommonwealTh Bank
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	AirRoad - T&M Support - 100% Payment for the month of September 2018 EA#179 - Billable Hours: 6.50	AUD	1,137.5
002	GST @ 10%	AUD	113.75
One Thousand, Two Hundred Fifty One AUD and Twenty Five Cents Only		AUD	1,251.25

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
In case you need any further information regarding this invoice, please do not hesitate to contact
Mrs. Micheline Daaboul at: micheline.daaboul@sns-emea.com

