

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.12.2016

Please pay before: 30.01.2017

BILL TO

Al-Jomaih Bottling Plants
P.O Box: 210 Riyadh 11411,
KSA
TEL# 966 11 476 3824
Attn: Mautaz Ansour

KINDLY REMIT TO

SNS APJ PTE. LTD.
Standard Chartered Bank (Singapore) Limited
16Raffles Quay, #33-03 Hong Leong Build, Singapore 048581
Swift no: SCBLSG22
Account Number: 0106899805 (USD)
6 Battery Road, #03-0, Singapore 049909
Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Nadim Klat - Travel and Living Expenses - Expenses sheet # 00159 - 04/03/2015 - 26/03/2015	SAR	1,896.25
002	V.A.T 0%	SAR	0
One Thousand, Eight Hundred and Ninety Six SAR and Twenty Five Cents Only		SAR	1,896.25

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
Please ensure all Bank Charges are paid by your company, so that the amount we receive reflects the invoice amounts.
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