

TAX INVOICE



INVOICE # SNS AUST - 0002/17

ABN 123 572 841

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

TIC (Reverse Logistics) Pty Ltd
214 Blackshaws Road Altona North, Victoria
3025 Australia
TEL# +613 9393 3733
Attn: Gavin Winter

KINDLY REMIT TO

SNS AUST

Item#	Description	Currency	Amount
001	aust4 - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1013	AUD	100
002	GST @ 10%	AUD	10
One Hundred Ten AUD and No Cents Only		AUD	110

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