

INVOICE # APJ - 0001/16

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Date: 30.01.2016 **Please pay before:**01.03.2016

BILL TO

Agility

Agility Dubai

TEL# +974 4500017

Attn: Mohammed Habeeb

KINDLY REMIT TO

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

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	Upgrade from WM4000 to InforSCE - Third 25% Payment - Upon Go-Live EA#330	USD	103,500
002	V.A.T 0%	USD	0
One Hu	ndred and Three Thousand, Five Hundred USD	USD	103,500

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