

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.05.2016

**Please pay before:** 30.06.2016

**BILL TO**

Dematic Pty Ltd  
24 Narabang Way, Belrose  
NSW, 2085 Australia  
TEL# +61 2 9486 5479  
Attn: Allan Davies

**KINDLY REMIT TO**

SNS APJ PTE. LTD.  
Standard Chartered Bank (Singapore) Limited  
16 Raffles 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	Dematic AU SW T&M Support - 100% Payment for the month of May 2016 EA#232 - Billable Hours: 5.00	USD	718.75
002	V.A.T 0%	USD	0
<b>Seven Hundred and Eighteen USD and Seventy Five Cents Only</b>		<b>USD</b>	<b>718.75</b>

**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](mailto:micheline.daaboul@sns-emea.com)



INVOICE # SNS - 0440/16

V.A.T No. 1320296-601  
Registration No.1801519

Date: 30.05.2016

Please pay before: 30.06.2016

**BILL TO**

SNS APJ PTE. LTD.

Bank Name: Standard Chartered  
Bank (Singapore) Limited

Account Number: 0106899805  
(USD)

Swift: SCBLSG22

16Raffles Quay, #33-03 Hong Leong

Build, Singapore 048581

**KINDLY REMIT TO**

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch

IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center, 1st Floor

Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Dematic AU SW T&M Support - 100% Payment for the month of May 2016 EA#232 - Billable Hours: 5.00	USD	610.938
002	V.A.T 0%	USD	0
Six Hundred and Ten USD and Nine Thousand, Three Hundred and Seventy Five Cents Only		USD	610.938

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
As per invoice SNS APJ# [0059/16](#), this invoice represent 85 % of the total SNS APJ Invoice.  
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](mailto:micheline.daaboul@sns-emea.com)