

# TAX INVOICE



INVOICE # SNS AUST - 0005/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

## BILL TO

test houda  
houdanasser  
TEL# 71811801  
Attn: houdanasser

## 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		USD	1,000
002	GST @ 10%	USD	100
One Thousand, One Hundred USD and No Cents Only		USD	1,100

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