

# TAX INVOICE



**INVOICE # SNS APJ - 0010/17**

**GST Reg No: 201323119E**

**Date:** 30.06.2017

**Please pay before:** 31.07.2017

## **BILL TO**

AirRoad Pty Limited  
31 Nyrang Street, Lidcombe,  
NSW, 2141, Australia  
TEL# +61 297 410 300  
Attn: Lionel Rodrigues

## **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	AirRoad - SONOS T&M Support - 100% Payment for the month of February 2017 - 83.50hrs EA#179	AUD	14,165
002	V.A.T 0%	AUD	0
003	GST @ 7% (Services Outside Singapore)	AUD	991.55
<b>Fifteen Thousand, One Hundred Fifty Six AUD and Fifty Five Cents Only</b>		<b>AUD</b>	<b>15,156.55</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 - 0081/17

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

Date: 30.06.2017

Please pay before: 31.07.2017

**BILL TO**

SNS APJ PTE. LTD.  
16Raffles Quay,#33-03 Hong Leong  
Build, Singapore048581

**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	AirRoad - SONOS T&M Support - 100% Payment for the month of February 2017 - 83.50hrs EA#179	AUD	12,040.25
002	V.A.T 0%	AUD	0
Twelve Thousand Fourty AUD and Twenty Five Cents Only		AUD	12,040.25

**Notes:**

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.  
As per invoice SNS APJ# [0010/17](#), 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)