

# TAX INVOICE



INVOICE # SNS APJ - 0002/19

GST Reg No: 201323119E

Date: 31.01.2019

Please pay before: 28.02.2019

## BILL TO

AirRoad Pty Ltd  
31 Nyrang Street, Lidcombe,  
NSW, 2141, Australia  
TEL# +61 297 410 300  
Attn: Taghriz Rizkallah

## 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 - Upgrade to SCE 11 - Fifth 5% Payment - Upon Enhancements Go-Live Support Scope Completion - Offshore = Yes EA#1274 | AUD      | 2,955  |
| 002   | GST @ 0%<br>(Services Outside Singapore)   | AUD      | 0      |
| Two Thousand, Nine Hundred Fifty Five AUD and No Cents Only |  | AUD      | 2,955  |

## 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)