

TAX INVOICE



INVOICE # SNS APJ - 0001/18

GST Reg No: 201323119E

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

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

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 - Amcor Integration SCE-ATOM - Third 30% Payment - Upon Completion of Work EA#952	AUD	2,700
002	GST @ 0% (Services Outside Singapore)	AUD	0
Two Thousand, Seven Hundred AUD and No Cents Only		AUD	2,700

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