

TAX INVOICE



INVOICE # SNS APJ - 0080/17

GST Reg No: 201323119E

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

Test Micha
test
TEL# +65111111
Attn: test test

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	TEST 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1018	USD	500
002	GST @ 0% (Services Outside Singapore)	USD	0
Five Hundred USD and No Cents Only		USD	500

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