

TAX INVOICE



INVOICE # APJ - 0018/19

GST Reg No: 201323119E

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

S.N.S.INT SAL (Offshore)
Beirut, Badaro, Sami El Solh
St., Amine Khayat

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# : 0106899805
6 Battery Road, #03-0, Singapore 049909
Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Mitsubishi Electric(SNSI-0024/19)	GBP	4,899.51
002	GST @ 0% (Services Outside Singapore)	GBP	0
Four Thousand, Eight Hundred Ninety Nine GBP and Fifty One Cents Only		GBP	4,899.51

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