

INVOICE # SNS APJ - 0006/15

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

Please pay before:30.08.2015

BILL TO KINDLY REMIT TO

Infor (S.E.A.) PTE. LTD. SNS APJ PTE. LTD.

24 Raffles Place #28-01 Clifford Centre Singapore 048621 Tel: +65 6594 7100

Fax: +65 6594 7101 TEL# +65 9119 9515

Attn: Siva Maslamany

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	SDV Exceed 2x Installation - 100% Payment - Completion of Work EA#283	SGD	2,560
002	V.A.T 0%	SGD	0
Two Thousand, Five Hundred and Sixty SGD		SGD	2,560

Notes:

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