

TAX INVOICE



INVOICE # SNS AUST - 0007/17

ABN 123 572 841

Date: 31.10.2017

Please pay before: 30.11.2017

BILL TO

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

KINDLY REMIT TO

SNS AUST

| Item# | Description | Currency | Amount |
|-----------------------------------|----------------------|----------|--------|
| 001 | Test SNS Aust EA#945 | AUD | 200 |
| 002 | GST @ 10% | AUD | 20 |
| Two Hundred AUD and No Cents Only | | AUD | 200 |

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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