

## **INVOICE # SNS APJ - 0003/15**

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

**Date:** 02.03.2015 **Please pay before:**02.04.2015

**BILL TO** 

Al Safi Danone

P.O.Box 10525, Riyadh 11443- KSA

TEL# +96611874685

Attn: Medyen Adel

Khasawneh

**KINDLY REMIT TO** 

SNS APJ PTE. LTD.

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	Private Sessions - WBP and Warehousing Safety & Security - Second 50% Payment - Completion of Work EA#202	USD	4,500
002	V.A.T 0%	USD	0
Four Thousand, Five Hundred USD		USD	4,500

## 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