

TAX INVOICE



INVOICE # SNS APJ - 0043/16

GST Reg No: 201323119E

Date: 30.04.2017

Please pay before: 31.05.2017

BILL TO

Infor (S.E.A.) PTE. LTD.
24 Raffles Place, #28-01
Clifford Centre, Singapore
048621
TEL# 65 6594 7100
Attn: Goh Yong Ching

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 | Bollore WM 4000 Dev 007 - 100% Payment - Acceptance of Customizations EA#553 | SGD | 3,450 |
| 002 | V.A.T 0% | SGD | 0 |
| 003 | GST @ 0% (Services Inside Singapore) | SGD | 0 |
| Three Thousand, Four Hundred Fifty SGD and No Cents Only | | SGD | 3,450 |

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



INVOICE # SNS - 0335/16

V.A.T No. 1320296-601
Registration No.1801519

Date: 30.04.2017

Please pay before: 31.05.2017

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build, Singapore048581

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL
Bank Name: Bank Of Beirut - Bauchrieh Branch
IBAN#: LB77 0075 0000 0001 1401 6490 5400
Swift: BABELBBE
Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,1st Floor
Tel: +961 1 884700

| Item# | Description | Currency | Amount |
|---|--|----------|---------|
| 001 | Bollore WM 4000 Dev 007 - 100% Payment - Acceptance of Customizations EA#553 | SGD | 2,932.5 |
| 002 | V.A.T 0% | SGD | 0 |
| Two Thousand, Nine Hundred Thirty Two SGD and Five Cents Only | | SGD | 2,932.5 |

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0043/16](#), this invoice represent 85 % of the total SNS APJ Invoice.
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