

TAX INVOICE



INVOICE # SNS APJ -

GST Reg No: 201323119E

Date: 31.05.2017

Please pay before: 30.06.2017

BILL TO

ABA
ABA Tower, Airport Road,
P.O.Box 75, Doha - Qatar
TEL# +961 1 888298
Attn: Varg Thomas

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	A N Boukhater - Infor WM AMC - From period 17-06-2017 To 2018-06-16	USD	4,462
002	GST @ 0% (Services Outside Singapore)	USD	0
Four Thousand, Four Hundred Sixty Two USD and No Cents Only		USD	4,462

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