

TAX INVOICE



INVOICE # SNS APJ - 0002/18

GST Reg No: 201323119E

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

Infor Argentina
Infor Chile, Av Apoquindo
3910, Piso 8, Las
condes-Santiago, Chile
TEL# +54 11 4010 8057
Attn: Fabian Panza

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	Andreani - WMS Implementation - 100% Payment for the month of January 2018 EA#116 - Billable Hours: 0	USD	4,789
002	GST @ 0% (Services Outside Singapore)	USD	0
Four Thousand, Seven Hundred Eighty Nine USD and No Cents Only		USD	4,789

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