

TAX INVOICE



INVOICE # SNS APJ - 0015/17

GST Reg No: 201323119E

Date: 30.06.2017

Please pay before: 31.07.2017

BILL TO

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

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	Airroad - EFM T&M Support for the month of February Hours: 0.5 EA#179	AUD	90.63
002	V.A.T 0%	AUD	0
Ninety AUD and Sixty Three Cents Only		AUD	90.63

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