

TAX INVOICE



INVOICE # SNS AUST - 0012/18

ABN 123 572 841

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

AirRoad Pty Ltd
31 Nyrang Street, Lidcombe, NSW, 2141,
Australia
TEL# +61 297 410 300
Attn: Taghrid Rizkallah

KINDLY REMIT TO

SNS AUST
CommonwealTh Bank
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch
BSB Code: 063-147
Account #: 1077 1901
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	test terms - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1202	AUD	700
002	GST @ 10%	AUD	70
Seven Hundred Seventy AUD and No Cents Only		AUD	770

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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 - 0136/18

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

Date: 31.01.2018

Please pay before: 28.02.2018

BILL TO

SNS AUST

Commonwealth Bank

49 Puckle St, Moonee Ponds VIC
3039, Australia Branch

BSB Code: 063-147

Account #: 1077 1901

Suite 904 , 84 Pitt Street , SYDNEY
NSW 2000

Swift: CTBAAU2S

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	test terms - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1202	AUD	280
002	V.A.T 0%	AUD	0
Two Hundred Eighty AUD and No Cents Only		AUD	280

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
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