

INVOICE # SNS AUST - 0003/17

ABN 123 572 841

Date: 30.11.2017 **Please pay before:** 31.12.2017

SNS AUST

BILL TO KINDLY REMIT TO

Ahmad Tea FZ LLC P.O. Box 35730 | Al Jazeera Al Hamra Free Zone | Ras Al Khaimah | United Arab Emirates.

TEL# +971 4 8811343

Ahmad Tea

Attn: Praveen Perera

Item#	Description	Currency	Amount
001	Ahmad Tea - SCE Consulting - 100% Payment - Upon Signature of EA EA#834	USD	5,000
002	GST @ 10%	USD	500
Five Tho	ousand USD and No Cents Only	USD	5,000

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