

## **INVOICE # SNS APJ - 0008/15**

Capital USD 20,000.00 R.C.No. 1803529 Tax registration No. 2043058

**Please pay before:**30.08.2015

**BILL TO** 

MCT

P.O.Box 261075, Jafz, Dubai,

UAL

TEL# 971 50 6564263

Attn: Rami Alameddine

**KINDLY REMIT TO** 

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16Raffles Quay,#33-03 Hong Leong Build, Singapore048581

Swift no: SCBLSG22

Account Number: 0106899805 (USD)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144 Bank Branch: 01

Item#	Description	Currency	Amount
001	L"Oreal Owner Transfer - 100% Payment - Upon EA Approval EA#248	USD	3,000
002	V.A.T 0%	USD	0
Three Thousand USD		USD	3,000

## Notes:

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