

# TAX INVOICE



**INVOICE # SNS AUST - 0009/17**

**ABN 123 572 841**

**Date:** 31.10.2017

**Please pay before:** 30.11.2017

**BILL TO**

Test Micha  
test  
TEL# +65111111  
Attn: test test

**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 MICH SW SERVICE - 100% Payment - 2 Months after Completion of Go-Live - Offshore = No EA#1015	USD	10,000
002	GST @ 10%	USD	1,000
Eleven Thousand USD and No Cents Only		USD	11,000

**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](mailto:micheline.daaboul@sns-emea.com)