

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 01.03.2016

Please pay before: 01.04.2016

BILL TO

Dematic Pty Ltd
24 Narabang Way, Belrose
NSW 2085 Australia
TEL# +61 2 9486 5479
Attn: Allan Davies

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	Dematic AU SW T&M Support - 100% Payment for the month of January 2016 EA#232	USD	1,289
002	V.A.T 0%	USD	0
One Thousand, Two Hundred and Eighty Nine USD		USD	1,289

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