

INVOICE # SNS APJ - 0010/15

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

Please pay before: 30.09.2016

BILL TO SSS KINDLY REMIT TO

AirRoad Pty Limited SNS APJ PTE. LTD.

AirRoad Pty Limited 31 Nyrang Street Lidcombe, NSW, 2141 Australia

TEL# +61 297 410 300

Attn: Lionel Rodrigues

Standard Chartered Bank (Singapore) Limited

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

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	AirRoad T&M Support - 100% Payment - EA Approval EA#179	AUD	0
002	V.A.T 0%	AUD	0
Zero AU	D D	AUD	0

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