

INVOICE # SNS AUST - 0004/17

ABN 123 572 841

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

BILL TO KINDLY REMIT TO

ALOER SNS AUST 320, Avenue BERTHELOT 69008 Lyon - France

TEL# +33 4 78 94 50 54

Attn: Etienne Georges

| Item# | Description | Currency | Amount |
|---------|--|----------|--------|
| 001 | TEST CURRENCY - 100% Payment - Upon Completion of UAT Phase EA#943 | EUR | 1,000 |
| 002 | GST @ 10% | EUR | 100 |
| One Tho | ousand EUR and No Cents Only | EUR | 1,000 |

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



INVOICE # SNS - 0343/17

V.A.T No. 1320296-601 Registration No.1801519

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

BILL TO KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL

Bank Name: Bank Of Beirut - Bauchrieh Branch IBAN#: LB77 0075 0000 0001 1401 6490 5400

Swift: BABELBBE

Beirut, Sed El Bauchrieh, Electricity Street

Hachem Center,1st Floor

Tel: +961 1 884700

| Item# | Description | Currency | Amount |
|----------|--|----------|--------|
| 001 | TEST CURRENCY - 100% Payment - Upon Completion of UAT Phase EA#943 | EUR | 850 |
| 002 | V.A.T 0% | EUR | 0 |
| Eight Hu | andred Fifty EUR and No Cents Only | EUR | 850 |

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