

INVOICE # SNS APJ - 0049/16

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

Date: 30.07.2015 **Please pay before:**30.08.2015

BILL TO KINDLY REMIT TO

Al Yasra SNS APJ PTE. LTD.

Sabhan Indl. Area Block 8, Plot 11, Near Messilah, Equestrian Club P.O.Box: 3228, Safat 13033, Kuwait

TEL# 00965 224 9411

Attn: NC Reddy

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	Infor WMS S&U for the 5 additional User Licenses for KSA Operation - From period 2015-07-01 To 2016-06-30	USD	2,996
002	V.A.T 0%	USD	0
		lico.	2.000
Two Thousand, Nine Hundred and Ninety Six USD		USD	2,996

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