

Client Code	SNSAPJ Invoices	SNS Invoices	SNSAPJ Amount USD	SNS Amount USD
AirRoad Pty Limited	SNSAPJ-0018/17	SNS-0146/17	32.570125	27.68460625
AirRoad Pty Limited	SNSAPJ-0019/17	SNS-0147/17	4280.645	3638.54825
TOTAL			\$4313.22	\$3666.23