

INVOICE # APJ - 0002/17

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

Date: 30.12.2016 Please pay before:30.01.2017

BILL TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar

Group

Zouk Branch - Beirut -

Lebanon

Swift no: AUDBLBBX

Account Number:

901966/461/002/012/02

Beirut, Badaro, Sami El Solh

St., Amine Khayat

KINDLY REMIT TO

SNS APJ PTE. LTD.

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	Damco-559/16, Aloer-560/16	EUR	40,840.8
002	V.A.T 0%	EUR	0
Fourty Thousand, Eight Hundred and Fourty EUR and Eight Cents Only		EUR	40,840.8

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