

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

AirRoad Pty Limited
31 Nyrang Street, Lidcombe, NSW, 2141,
Australia
TEL# +61 297 410 300
Attn: Tina Kaufusi

KINDLY REMIT TO

SNS AUST

Item#	Description	Currency	Amount
001	testing invoice - First 50% Payment - An invoice will be generated at month end and will include the time spent duringthat particular month EA#944	AUD	2,000
002	testing invoice - Second 50% Payment - Upon Completion of Development Phase EA#944	AUD	2,000
003	GST @ 10%	AUD	400
Four Thousand AUD and No Cents Only		AUD	4,000

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

Date: 30.11.2017

Please pay before: 31.12.2017

BILL TO

SNS AUST

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	testing invoice - First 50% Payment - An invoice will be generated at month end and will include the time spent duringthat particular month EA#944	AUD	1,700
002	testing invoice - Second 50% Payment - Upon Completion of Development Phase EA#944	AUD	1,700
003	V.A.T 0%	AUD	0
Three Thousand, Four Hundred AUD and No Cents Only		AUD	3,400

Notes:

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