

**Capital USD 20,000.00**

**R.C.No. 1803529**

**Tax registration No. 2043058**

**Date:** 30.05.2016

**Please pay before:** 30.06.2016

**BILL TO**

Dematic Pty Ltd  
24 Narabang Way, Belrose  
NSW, 2085 Australia  
TEL# +61 2 9486 5479  
Attn: Allan Davies

**KINDLY REMIT TO**

SNS APJ PTE. LTD.  
Standard Chartered Bank (Singapore) Limited  
16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581  
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   | Dematic AU SW T&M Support - 100% Payment for the month of May 2016 EA#232 - Billable Hours: 5.00 | USD        | 718.75        |
| 002   | V.A.T 0%   | USD        | 0             |
| <b>Seven Hundred and Eighteen USD and Seventy Five Cents Only</b> |  | <b>USD</b> | <b>718.75</b> |

**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](mailto:micheline.daaboul@sns-emea.com)