

TAX INVOICE



INVOICE # SNS APJ - 0010/19

GST Reg No: 201323119E

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

Global Warehousing &
Logistics Pty Ltd

Forever New Clothing Pty Ltd,
Building 8, Botannica
Corporate Park, 576 Swan St,
Richmond VIC 3121, Australia.

TEL# +61439008107

Attn: Sally Lewis

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#: 0104185864

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144

Bank Branch: 01

Item#	Description	Currency	Amount
001	Forever New - Additional Go-Live Support - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1398	AUD	9,750
002	GST @ 0% (Services Outside Singapore)	AUD	0
Nine Thousand, Seven Hundred Fifty AUD and No Cents Only		AUD	9,750

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



INVOICE # SNS - 0065/19

V.A.T No. 1320296-601
Registration No.1801519

Date: 28.02.2019

Please pay before: 31.03.2019

BILL TO

SNS APJ PTE. LTD.
16Raffles Quay,#33-03 Hong Leong
Build, Singapore048581

KINDLY REMIT TO

Supply Network Solutions (S.N.S) (Offshore) SAL
Bank Name: Bank Of Beirut - Bauchrieh Branch
Account#: 2740164905400
IBAN#: LB51 0075 0000 0002 7401 6490 5400
Swift: BABELBBE
Beirut, Sed El Bauchrieh, Electricity Street
Hachem Center,1st Floor
Tel: +961 1 884700

Item#	Description	Currency	Amount
001	Forever New - Additional Go-Live Support - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1398	AUD	7,800
002	V.A.T 0%	AUD	0
Seven Thousand, Eight Hundred AUD and No Cents Only		AUD	7,800

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.
As per invoice SNS APJ# [0010/19](#), this invoice represent 80 % of the total SNS APJ Invoice.
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