

INVOICE # SNS APJ - 0005/15

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

Date: 30.09.2015 **Please pay before:**30.10.2015

BILL TO

Abdul Latif Jameel Heavy Equipment

PO Box 248 | Jeddah 21411 | Kingdom of Saudi Arabia

TEL# +966 12 272 3573

Attn: Ashraf M. Abdul Muti

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)

IBAN Number: LB7300560000/901966/461/002/012/02

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

| Item# | Description | Currency | Amount |
|------------------|--|----------|--------|
| 001 | WBP in English in Dubai from 11 till 13 of May 2015 - 100% Payment - Completion of Work EA#181 | USD | 1,000 |
| 002 | V.A.T 0% | USD | 0 |
| | | | |
| One Thousand USD | | USD | 1,000 |

Notes:

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