

# TAX INVOICE



INVOICE # SNS AUST - 0003/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

## BILL TO

AirRoad Pty Ltd  
31 Nyrang Street, Lidcombe, NSW, 2141,  
Australia  
TEL# +61 297 410 300  
Attn: Taghrid Rizkallah

## KINDLY REMIT TO

SNS AUST  
CommonwealTh Bank  
49 Puckle St, Moonee Ponds VIC 3039, Australia Branch  
BSB Code: 063-147  
Account #: 1077 1901  
Suite 904 , 84 Pitt Street , SYDNEY NSW 2000  
Swift: CTBAU2S

Item#	Description	Currency	Amount
001	AirRoad - Upgrade to SCE 11 - Fourth 20% Payment - Upon Completion of Enhancements Superuser Training - Offshore = No EA#1274	AUD	15,700
002	GST @ 10%	AUD	1,570
Seventeen Thousand, Two Hundred Seventy AUD and No Cents Only		AUD	17,270

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





INVOICE # SNS - 0012/19

V.A.T No. 1320296-601

Registration No.1801519

Date: 31.01.2019

Please pay before: 28.02.2019

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3039, Australia Branch

BSB Code: 063-147

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Suite 904 , 84 Pitt Street , SYDNEY  
NSW 2000

Swift: CTBAAU2S

**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	AirRoad - Upgrade to SCE 11 - Fourth 20% Payment - Upon Completion of Enhancements Superuser Training - Offshore = No EA#1274	AUD	6,280
002	V.A.T 0%	AUD	0
Six Thousand, Two Hundred Eighty AUD and No Cents Only		AUD	6,280

**Notes:**

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