

INVOICE # APJ - 0019/16

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

Please pay before:01.03.2016

BILL TO

S.N.S.INT SAL (Offshore)

Bank Audi - Audi Saradar

Group

Zouk Branch - Beirut -

Lebanon

Swift no: AUDBLBBX

Account Number:

901966/461/002/012/02

Beirut, Badaro, Sami El Solh

St., Amine Khayat

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)

6 Battery Road, #03-0, Singapore 049909

Bank Code: 7144
Bank Branch: 01

Item#	Description	Currency	Amount
001	Wael El Mabsout - Travel and Living Expenses - Expenses sheet # 00859 - 06/02/2016 - 08/02/2016	USD	353
002	V.A.T 0%	USD	0
Three Hundred and Fifty Three USD		USD	353

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