

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.07.2016

Please pay before: 30.08.2016

BILL TO

Softworx

Gillooly s View Office Park, 1 Osborne Lane,
Bedfordview, Johannesburg, South Africa

TEL# +27 11 607 8106

Attn: Samantha Koegelenberg

KINDLY REMIT 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

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

Beirut, Badaro, Sami El Solh St., Amine Khayat

Bldg., 4th Floor

Tel#: +961 70 112441

Item#	Description	Currency	Amount
001	Clover IBP - 100% Payment for the month of July 2016 EA#178	USD	506.469
002	V.A.T 0%	USD	0
Five Hundred and Six USD and Four Hundred and Sixty Nine Cents Only		USD	506.469

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