

TAX INVOICE



INVOICE # SNS AUST - 0007/19

ABN 123 572 841

Date: 31.01.2019

Please pay before: 28.02.2019

BILL TO

A N Boukather

A.N.Boukather Headquarters and
Service Center, Metn Express Highway, Nahr
El-Mote area, Jal El-Dib (Metn) P.O.Box
70423, Lebanon

TEL# +961 1 888298

Attn: Anthony Boukather

PO: s

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: CTBAAU2S

Item#	Description	Currency	Amount
001	testt1 - First 50% Payment - Upon Completion of SOP Phase EA#1332	QAR	12,233
002	GST @ 10%	QAR	1,223.3
Thirteen Thousand, Four Hundred Fifty Six QAR and Three Cents Only		QAR	13,456.3

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

