TAX INVOICE

Date: 30.11.2017   **Please pay before:**31.12.2017

BILL TO

Test Micha

test

TEL# +65111111

Attn: test test

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	TEST 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1018	USD	500
002	GST @ 0% (Services Outside Singapore)	USD	0
Five Hundred USD and No Cents Only		**USD**	**500**

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

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.11.2017　　　　　　　　　　　　　　　**Please pay before:** 31.12.2017

BILL TO

SNS APJ PTE. LTD.

16Raffles Quay,#33-03 Hong Leong

Build, Singapore048581

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	TEST 2 WITH HOUD - 100% Payment - Upon Signature of EA - Offshore = Yes EA#1018	USD	425
002	V.A.T 0%	USD	0
Four Hundred Twenty Five USD and No Cents Only		**USD**	**425**

Notes:

The amount (fee) of the contract is net (excluding) of any and all taxes or government surcharges.

As per invoice SNS APJ# 0080/17 , this invoice represent 85 % of the total SNS APJ Invoice.

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