

Capital USD 20,000.00

R.C.No. 1803529

Tax registration No. 2043058

Date: 30.01.2016

Please pay before: 01.03.2016

BILL TO

Infor Argentina
Infor Chile, Av Apoquindo
3910, Piso 8, Las
condes-Santiago, Chile
TEL# +54 11 4010 8057
Attn: Fabian Panza

KINDLY REMIT TO

SNS APJ PTE. LTD.

Standard Chartered Bank (Singapore) Limited

16 Raffles Quay, #33-03 Hong Leong Build, Singapore 048581
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 | Andreani - WMS Implementation - January Invoice EA#116 | USD | 3,470.12 |
| 002 | V.A.T 0% | USD | 0 |
| Three Thousand, Four Hundred and Seventy USD and Twelve Cents Only | | USD | 3,470.12 |

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



INVOICE # SNS - 0046/16

V.A.T No. 1320296-601

Registration No.1801519

Date: 30.01.2016

Please pay before: 01.03.2016

BILL TO

SNS APJ PTE. LTD.

Bank Name: Standard Chartered
Bank (Singapore) Limited

Account Number: 0106899805
(USD)

Swift: SCBLSG22

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 | Andreani - WMS Implementation - January Invoice EA#116 | USD | 2,776.096 |
| 002 | V.A.T 0% | USD | 0 |
| Two Thousand, Seven Hundred and Seventy Six USD and Ninety Six Cents Only | | USD | 2,776.096 |

Notes:

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

As per invoice SNS APJ# [0007/16](#), this invoice represent 80 % 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