

# TAX INVOICE



**INVOICE # SNS APJ - 0043/16**

**GST Reg No: 201323119E**

**Date:** 30.04.2017

**Please pay before:** 31.05.2017

**BILL TO**

Infor (S.E.A.) PTE. LTD.  
24 Raffles Place, #28-01  
Clifford Centre, Singapore  
048621  
TEL# 65 6594 7100  
Attn: Goh Yong Ching

**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	Bollore WM 4000 Dev 007 - 100% Payment - Acceptance of Customizations EA#553	SGD	3,450
002	V.A.T 0%	SGD	0
003	GST @ 0% (Services Inside Singapore)	SGD	0
Three Thousand, Four Hundred Fifty SGD and No Cents Only		SGD	3,450

**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](mailto:micheline.daaboul@sns-emea.com)