

# TAX INVOICE



INVOICE # APJ - 0006/18

GST Reg No: 201323119E

Date: 31.01.2018

Please pay before: 28.02.2018

## BILL TO

S.N.S.INT SAL (Offshore)  
Beirut, Badaro, Sami El Solh  
St., Amine Khayat

## 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	ALOER(SNSI-0002/18) - OTX Logistics (SNSI-0004/18) - OTX Logistics (SNSI-0007/18) - Aloer (SNSI-095/17)	EUR	35,647
002	GST @ 0% (Services Outside Singapore)	EUR	0
Thirty Five Thousand, Six Hundred Fourty Seven EUR and No Cents Only		EUR	35,647

## 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)