

TAX INVOICE



INVOICE # SNS AUST - 0021/18

ABN 123 572 841

Date: 31.05.2018

Please pay before: 30.06.2018

BILL TO

TIC (Reverse Logistics) Pty Ltd
214 Blackshaws Road Altona North, Victoria
3025 Australia
TEL# +613 9393 3733
Attn: Gavin Winter

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: CTBAU2S

| Item# | Description | Currency | Amount |
|--|--|----------|---------|
| 001 | TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of April 2018 EA#623 - Billable Hours: 1.00 | AUD | 43.75 |
| 002 | TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of May 2018 EA#623 - Billable Hours: 1.00 | AUD | 175 |
| 003 | GST @ 10% | AUD | 21.875 |
| Two Hundred Forty AUD and Six Hundred Twenty Five Cents Only | | AUD | 240.625 |

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



INVOICE # SNS - 0274/18

V.A.T No. 1320296-601
Registration No.1801519

Date: 31.05.2018

Please pay before: 30.06.2018

BILL 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

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 | TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of April 2018 EA#623 - Billable Hours: 1.00 | AUD | 17.5 |
| 002 | TIC Reverse Logistics - T&M Consulting - 100% Payment for the month of May 2018 EA#623 - Billable Hours: 1.00 | AUD | 70 |
| 003 | V.A.T 0% | AUD | 0 |
| Eighty Seven AUD and Five Cents Only | | AUD | 87.5 |

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