

HCL Technologies Vietnam Company Limited

6F & 7F Me Linh Point Tower 2, Ngo Duc Ke, District 1

Ho Chi Minh City-

Vietnam



IEC CODE:

VAT NO: 315017737

CST NO:

PROFORMA INVOICE

To **Ericsson Vietnam Company Limited**
Keangnam Hanoi Landmark Tower, Plot E6
HANOI
Vietnam
PIN-100000
Vietnam
VAT No : VN0102314220
Attention: HYUNWOO LEE hyunwoo.lee@ericsson.com

Invoice Number: 200138518
Invoice Date: OCT 18 , 2021
PO Number: 9202674840

Description

Amount(VND)

HCL Messaging Aug 2021#

3.411.747

Output Tax

@ 10,00 %

341.175

Total Amount in(VND)

3.752.922

Total Amount Payable DONG THREE MILLION SEVEN HUNDRED FIFTY-TWO THOUSAND NINE HUNDRED TWENTY-TWO

Payment terms : 124days from last day of month

Payment Instructions

Account Name:-HCL TECHNOLOGIES VIETNAM CO LTD
Bank Name & Address :-CITIBANK N.A., HANOI BRANCH
Account Number:-202091008
Currency:-VND
Swift Code:-CITIVNVX
Type of Account:-Current

HCL Technologies Vietnam Company Limited

Authorised Signatory

Invoice No: 200138518
PO Number: 9202674840
Project ID: C/215834
Project Name : WSEP-BO1-DWP-Messaging-SS

Dated OCT 18 , 2021
Account Manager Nitin Chawla

Item Description	From	To	Item Code	Quantity	Rate	Amount (VND)
MESSAGING-EUX-MSG-MB	AUG 01,2021	AUG 31,2021		446 EA	7.650	3.411.747

Sub Total(Onsite) 3.411.747

Project Total(C/215834) 3.411.747

Project Total in (VND) 3.411.747

Items Total	3.411.747
Net value	3.411.747
Output Tax 10,00 %	341.175
Final Amount in VND	3.752.922