## **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 LandmarkTower,Plot E6

HANOI Vietnam PIN-100000 Vietnam

VAT No: VN0102314220

Attention: Thi Thanh Huong Nguyen huong.nt@ericsson.com

Invoice Number: 200138385 Invoice Date: OCT 18, 2021 PO Number: 9202675013

Description Amount(VND)

Network Access Oct 2021 (Asset residual BO1 Vietnam Oct 2021 Wave 1)

15.541.683

Output Tax @ 10,00 % 1.554.168

Total Amount in(VND)

17.095.851

Total Amount Payable DONG SEVENTEEN MILLION NINETY-FIVE THOUSAND EIGHT HUNDRED

**FIFTY-ONE** 

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** 

REGISTERED OFFICE:

## Annexure



Invoice No: 200138385
PO Number:9202675013
Project ID:C/214570
Dated
OCT 18, 2021
Account Manager
Nitin Chawla

Final Amount in VND

Project Name: WSEP-BO1-Asset Trans-OL-SS

Item Description	From	То	Item Code	Quantity	Rate	Amount (VND)
Asset residual Vietnam				1 EA	15.541.683	15.541.683
Sub Total(Offshore)	ı					15.541.683
Project Total(C/214570)						15.541.683
Project Total in (VND)						15.541.683
	Items Total					15.541.683
	Net value					15.541.683
	Output Tax		10,00	%		1.554.168

17.095.851