No. 31, Ai-kuo East Road, Taipei, 106, Taiwan

Tel: +866-2-2344-3897 Fax: +886-2-2344-5940



SJC2 Cable Network Construction Central Billing Party Invoice

TO: SK Broadband Co., Ltd. (SKB) Addr: 8F, SK Namsan Green Bldg., 24, Toegye-ro, Jung-gu, Seoul 04637, Korea ATTN: SUN JIN KUK (Chris)

E-Mail: chris.sun@sk.com Tel: +82-10-3702-0461

Invoice No.: 02CO-SK2304171147

Issue Date: 2023/04/17 Due Date: 2023/04/30

(Currency: USD) PO No.: test-12345678

Supplier	INV. No.	Description	Billed Amount	Liability	Share Amount
NEC	DT0170168-1	BM9a Sea cable manufactured (except 8.5km spare cable))- Equipment	1,288,822.32	7.1428571429%	92,058.74
NEC	DT0170168-1	BM9a Sea cable manufactured (except 8.5km spare cable))- Service	1,178,227.94	7.1428571429%	84,159.14
NEC	DT0170168-1	BM12 Branching Units (100%)- Equipment	1,627,300.92	7.1428571429%	116,235.78
NEC	DT0170168-1	BM12 Branching Units (100%)- Service	1,487,661.54	7.1428571429%	106,261.54
NEC	CN02CO- SK2304171342	BM12 Branching Units (100%)- Equipment	-10.00	100.0000000000%	-10.00
NEC	CN02CO- SK2304171342	BM12 Branching Units (100%)- Service	-10.00	100.0000000000%	-10.00
Total					398,695.20

Certified by:

Hsuan-Lung Liu Director, CBP

International Business Group, Chunghwa Telecom

Co., Ltd.

Tel: +886-2-2344-3912 Fax: +886-2-2344-5940 E-Mail: lsl008@cht.com.tw

Payment by Telegraphic Transfer to:

Bank Name: Bank of Taiwan, Hsinyi Branch

Branch Name:

Branch Address: 88, Sec. 2, Sinyi Road, Taipei A/C Name: SJC2 Central Billing Party of Chunghwa

Telecom (International Business Group)

A/C No.: 054007501968 Saving Account Name:

IBAN:

SWIFT Code: BKTWTWTP054

ACH:

Wire / Routing: