



SJC2 Cable Network Central Billing Party Invoice

TO: Chunghwa Telecom Co., Ltd. Network Technology Group

Add: 31, Aikuo East Road, Taipei, Taiwan 106

ATTN: 黃宏杰

E-Mail: hj-hwang@cht.com.tw

Tel: 02-28054246

Invoice No.: 02CO-Cl2306170301

Issue Date: 2023/06/17 Due Date: 2023/06/25

(Currency: USD)

| Supplier | No. | INV. No. | Description | Billed Amount | Liability | Share Amount |
|----------|-----|-------------|--|---------------|---------------|--------------|
| NEC | 1 | DT0170168-1 | BM9a Sea cable manufactured (except 8.5km spare cable))– Equipment | 1,288,822.32 | 7.1428571429% | 92,058.74 |
| NEC | 2 | DT0170168-2 | BM12 Branching Units (100%)–Equipment | 1,627,300.92 | 7.1428571429% | 116,235.78 |
| | • | | | | Total | 208,294.52 |

Certified by:

已簽名

Hsuan-Lung Liu Director, CBP International Business Group, Chunghwa Telecom Co., Ltd.

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Payment by Telegraphic Transfer to:

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

Telecom (International Business Group)

A/C No.: 054-007-50196-8 SWIFT Code: BKTWTWTP054