



## SJC2 Cable Network Central Billing Party Invoice

TO: Chunghwa Telecom Co., Ltd. Network Technology Group Add: 31, Aikuo East Road, Taipei, Taiwan

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ATTN: 黃宏杰

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

Tel: 02-28054246

Invoice No.: 02CO-CI2306071442

Issue Date: 2023/06/07 Due Date: 2023/07/31

n/a (Currency: USD)

Supplier	INV. No.	Description	Billed Amount	Liability	Share Amount
NEC	DT0170168-1	BM9a Sea cable manufactured (except 8.5km spare cable))-	1,178,227.94	7.1428571429%	84,159.14
NEC	DT0170168-2	Service  BM12 Branching Units (100%)- Service	1,487,661.54	7.1428571429%	106,261.54
NEC	02CO- CI2306071105	BM9a Sea cable manufactured (except 8.5km spare cable))- Service	-29.00	100.0000000000%	-29.00
NEC	02CO- CI2306071105	BM12 Branching Units (100%)- Service	-20.00	100.0000000000%	-20.00
Total					190,371.68

## Certified by:

已簽名

Hsuan-Lung Liu Director, CBP International Business Group, Chunghwa Telecom Co., Ltd. Tel: +886-2-2344-3912 Fax: +886-2-2322-5940 E-Mail: Isl008@cht.com.tw

## Payment by Telegraphic Transfer to:

Bank Name: Bank of Taiwan, Hsinyi Branch

Branch Name: n/a

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: n/a

IBAN: n/a

SWIFT Code: BKTWTWTP054

ACHNo.: n/a Wire / Routing: n/a