

No. 31 Aikuo E. Rd., Taipei, Taiwan, 106

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**SJC2 Cable Network Central Billing Party**

**Invoice**

Invoice No.: 02CO-CI2306161606

Issue Date: 2023/06/16

Due Date: 2023/06/30

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

**(Currency: USD)**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Supplier** | **No.** | **INV. No.** | **Description** | **Billed Amount** | **Liability** | **Share Amount** |
| NEC | 1 | DT0170168-2 | BM12 Branching Units (100%)-Equipment | 1,627,300.92 | 7.1428571429% | 116,235.78 |
| NEC | 2 | DT0170168-1 | BM12 Branching Units (100%)-Service | 1,487,661.54 | 7.1428571429% | 106,261.54 |
| **Total** | | | | | | **222,497.32** |

**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

**Certified by:**

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Hsuan-Lung Liu

Director, CBP

International Business Group, Chunghwa Telecom Co., Ltd.

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