

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

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**SJC2 Cable Network Construction #11 Central Billing Party**

**Invoice**

Invoice No.: 02CO-SK2304101529

Issue Date: 2023/04/01

Due Date: 2023/04/30

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

PO No.: test-po

**(Currency: USD)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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 |
| **Total** | | | | | **398,715.20** |

**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:

**Certified by:**

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Hsuan-Lung Liu

Director, CBP

International Business Group, Chunghwa Telecom Co., Ltd.

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