



DATE : December 18, 2025
 TO : C.P. TRADING COMPANY LTD
 6001 BEACH ROAD NO. 14-01
 GOLDEN MILE TOWER
 SINGAPORE 199589

DEAR SIRS,

OUR REF : ICO0069000136/25
ORIGINAL BILL AMOUNT : USD 47,362.84

BILL AMOUNT	<u>USD</u>
	47,362.84
PLUS : HANDLING COMMISSION	500.00
COURIER	100.00
SWIFT	60.00
TOTAL AMOUNT DUE :	48,022.84

WE HAVE DEBITED YOUR USD A/C 0069-100128-251 WITH US TODAY.

This is a computer-printed advice and does not require a signature.