



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 :	<u>48,022.84</u>

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.

Banco Santander, S.A., Singapore Branch  
(UEN: T11FC0193K)  
50 Collyer Quay #04-04 OUE Bayfront, Singapore 049321  
Tel: +65 6571 6888 Fax: +65 6222 8987

A public limited liability company incorporated in Spain