

COMMERCIAL INVOICE

| DATE OF EXPORT | INVOICE NO | CONTRACT NO | CURRENCY |
|----------------|------------|--|-----------|
| July/14/2022 | 14072022 | No.04/2021/VTP-ARABICA/REVERSE AUCTION | US Dollar |

| PROVIDER | BUYER |
|---|---|
| Name: ARABICA VIET NAM TECHNOLOGY APPLICATION JSC Address: Floor 2, number 2F, 200, Vinh Hung street, Vinh Hung ward, Hoang Mai district, Hanoi Telephone : +84 868 92 95 96 | Name: VIETTEL PERU S.A.C Address: Calle 21 No.878, San Isidro, Lima, Peru Tel: 0051-2260919 Attn: Mr. PHAM ANH DUC |

| DEFINITION OF PAYMENT | AMOUNT (USD) | TOTAL (USD) |
|-----------------------------|---|-------------|
| Revenue share for June 2022 | 130,86 | 130,86 |
| TOTAL | | 130,86 |
| By Word | (One Hundred Thirty Dollars And Eighty Six Cents) | |

| | |
|----------------------------|---|
| Please remit payment to: | |
| Name of Beneficiary | ARABICA VIET NAM TECHNOLOGY APPLICATION JOINT STOCK COMPANY |
| Address | Revenue share for June 2022 |
| Name of Beneficiary's Bank | Vietnam Technological And Commercial Joint Stock Bank – Thang Long Branch |
| Account No | 19134129990020 |
| SWIFT Code | VTCBVNVX |

SIGNATURE:



GIÁM ĐỐC
Hoàng Xuân Mạnh