

COMMERCIAL INVOICE

DATE OF EXPORT	INVOICE NO	CONTRACT NO	CURRENCY
August/10/2022	08102022	No.01/2021/VTP-ARABICA/AIRTIME	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 - General Director

DEFINITION OF PAYMENT	AMOUNT (USD)	TOTAL (USD)
Revenue share for July 2022	33,749.17	33,749.17
TOTAL		33,749.17
By Word	(Thirty-three thousand, seven hundred and forty-nine dollars, seventeen cents)	

Please remit payment to:

Name of Beneficiary	ARABICA VIET NAM TECHNOLOGY APPLICATION JOINT STOCK COMPANY
Address	Floor 2, number 2F, 200, Vinh Hung street, Vinh Hung ward, Hoang Mai district, Hanoi
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