

COMMERCIAL INVOICE


DATE OF EXPORT	INVOICE NO	CONTRACT NO	CURRENCY
April/12/2022	04122022	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 March 2022	18,029.86	18,029,86
TOTAL		18,029,86
By Word	(Eighteen Thousand And Twenty Nine Dollars, Eighty Six 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	VTCB NVX

SIGNATURE:



GIÁM ĐỐC

Hoàng Xuân Mạnh