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RAJAH & TANN

TAX INVOICE

TRAVELOKA PTE. LTD
2 SHENTON WAY #18-01
SGX CENTRE 1
SINGAPORE 068804

BILL NO. : 953063
Date : 25-JAN-2016
Our Ref. : 326128/00001/CKH
Our Email : info@rajahtann.com
GST Reg. No. : M90359348N
Terms : IMMEDIATE
Currency : SGD

PROJECT TRANSFORMER

TO OUR PROFESSIONAL CHARGES for legal services rendered in connection with the above matter for the period up to 23 October 2015 including, where applicable, taking instructions, perusing and reviewing of documents, provision of legal advice, correspondence, telephone attendance and all incidental work necessary for carrying out the matter entrusted to us.

1. Reviewing, discussions with and advising Traveloka in relation to the issue on Teknolink's refusal to transfer its shares in Trinusa to EV (including advising on amendment to Trinusa Cooperation Agreement);
2. Reviewing, discussions with AHP and Traveloka on the transfer and approval process for Teknolink's transfer of shares in Trinusa to EV.

Our Costs for Services 24,320.00

Disbursements (SUBJECT TO GST)

Overseas calls	18.00	
Photocopying, printing, transport, postage and other incidentals	40.50	
		58.50

	24,378.50
(Add GST @ 7% on SGD24,378.50)	1,706.50

Total Amount Due	SGD26,085.00
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R&T

E. & O.E.

RAJAH & TANN SINGAPORE LLP

9 Battery Road #25-01, Straits Trading Building, Singapore 049910 T 65 6535 3600 F 65 6225 9630 www.rajahtannasia.com
We are registered in Singapore with limited liability (UEN T081J.0005R). We do not accept service of court documents by fax.

RAJAH & TANN ASIA

CAMBODIA | CHINA | INDONESIA | LAOS | MALAYSIA | MYANMAR | SINGAPORE | THAILAND | VIETNAM

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IMPORTANT NOTICE

1. This bill is payable in full upon receipt. Please note that withholding tax, if any, is on your account.
2. Payment by cheque/bank draft is to be made to 'Rajah & Tann Singapore LLP'.
3. Payment by telegraphic transfer is to be made to the account of 'Rajah & Tann Singapore LLP' through our beneficiary bank:-
Bank of China Ltd, Singapore Branch, 4 Battery Road, Bank of China Building, Singapore 049908; SWIFT Code: BKCHSGSG, Singapore Dollar A/c No. 650090000983876.
4. Payment by Giro / Internet Banking is to be made to the account of 'Rajah & Tann Singapore LLP' through our beneficiary bank:-
Bank of China Ltd, Singapore Branch [Bank Code: 7083, Branch Code: 011] to Singapore Dollar A/c No. 90000983876.
5. Unless otherwise instructed by us in writing, please note that the payment of our Bills must be made only to the Bank Account indicated in this Invoice.
6. Please quote our Bill Numbers for ALL payments.

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