Tungsten Network Sdn Bhd

Invoice

Invoice from

Tungsten Network Sdn Bhd

Menara IMC,8, Jalan Sultan Ismail

Suite 7.1, L7

Kuala Lumpur

50250

Remit To Address

Level 24 Menara IMC

8 Jalan Sultan Ismail

Kuala Lumpur

MALAYSIA

50250

Tungsten Network Sdn Bhd

Malaysia

Invoice to

THAI PRESIDENT FOODS PUBLIC COMPANY

LIMITED

304 SRINAKARIN ROAD, HUAMARK,

BANGKAPI,

BANGKOK

THAILAND

10240

| Invoice No. | PSE99238 |
|---------------------|------------|
| PO Number | |
| Vendor Code | |
| Invoice Date | 27/07/2021 |
| Tax Point Date | |
| Currency | US Dollar |
| Balance Outstanding | 42.00 |

Sent by Tungsten Network on 30/07/2021

Tungsten Network

AAA000215104046

Transaction Number

Supplier TN Number AAA130317126

Buyer TN Number

AAB196022891

Status

Sent

Delivery Note

Payment due date 12/08/2021

| Line | Item Description | Quantity | Unit | Unit Price | Net Total | TAX % | TAX |
|------|--|---------------|------------------|------------|-----------|-------|-------|
| 0 | Line Item | 1 | Each | 42.00 | 42.000 | 0 | 0.000 |
| | 1 AAA196022891 - 25 Invoices - Paid by Credit Card | | | | | | |
| | Tax Descriptor | Zero Rated (2 | Zero Rated (ZRE) | | | | |
| | TAX Type | Zero-Rated | | | | | |

Original Invoice No.

Invoice Payment Information

Supplier Company Registration

Supplier Tax Identification W10-1808-32000562

Number

Buyer Tax Identification Number 0107560000397

748594 U

Number

Exchange Rate 4.23

Tungsten Network Customer ID AAA196022891
Tungsten Network Customer AAB196022891

Billing ID

End User Name THAI PRESIDENT FOODS PUBLIC COMPANY LIMITED

Local CurrencyMYRLocal Currency Net Total177.66Local Currency Tax Total0Local Currency Gross Total177.66

Buyer Company Registration 0107560000397

Number

Payee Identifier USD

Supplier Data 1 If you have a billing query please email: creditcontrol.my@tungsten-

network. com

Supplier Data 2 If you have any technical queries about the Tungsten Network

| Total before TAX | 42.00 |
|------------------|-------|
| TAX | 0.00 |
| Total with TAX | 42.00 |

Supplier Data 3 service please raise a support request using:

Supplier Data 4 www.tungsten-network.com/support

Supplier Data 5

Supplier Data 5Note: This invoice is payable strictly by the date mentioned in theSupplier Data 6Due Date section above in accordance with our Service Agreement.Supplier Data 7This is a computer generated document. No signature is required.Supplier Data 8If payment has already been made, please disregard this notice.

Supplier Data 9 Thank you for using Tungsten Network

Supplier Data 10 Please transfer funds to the following bank account

Bank Name HSBC Bank Malaysia Berhad

Bank Address Lot 55, 57 & 59, Jalan SS 21/37 Damansara Utama, Petaling Jaya,

Selangor 47400, Malaysia

Bank Sort Code

Bank Account Number 202-605705-727

Account Name Tungsten Network Sdn Bhd

SWIFT Number HBMBMYKL

IBAN

Tungsten Network e-Invoice

www.tungsten-network.com