

TAX INVOICE

**BILL TO:**  
**CHANGHUA (NANJING) INDUSTRIAL WATER TREAATMENT CO. LTD**  
NO.19 AITAO ROAD, MOLING STREET, JIANGNING DISTRICT  
JIANGNING DISTRICT NANJING  
CHINA  
  
TEL: +86-21-64103900  
ATTN: MR STEPHEN ZHONG

**INV NO.** : 82400059  
**INV DATE** : 31 DEC 2024  
**REFERENCE NO.** : MQT/24/03M0009  
**PAGE** : 1 OF 1

S/N	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	Beneficiary Name: PURITEC TECHNOLOGIES (M) SDN BHD Bank Name: MAYBANK ISLAMIC BERHAD Bank Add : 3 &5, JALAN 1/4, SEKSYEN U2, TTDI JAYA, 40000 SHAH ALAM, SELANGOR DARUK EHSAN. Account no: 5624-7813-4625 Swift code: MBBEMYKL					
		SO: SOE-A1210043 DO: 82400059 PO: MLTF-0311 1st Progress Claim 30%: USD105,000.00  2nd Progress Claim 30%: USD105,000.00  This Claim 35%  Equipment positioning and mechanical installation technical service contract for UPW system of BKF project of TF AMD MICROELECTRONICS (PENANG) SDN.NHD. Malaysia	0.35	lot	350,000.0000	122,500.00

Rate:   4.44050	For Comptroller Purposes Only			<b>SUB-TOTAL</b>		122,500.00
	Taxable Amount			<b>SALES TAX</b>		0
	SR Standard-rated supplies with GST charged			<b>TOTAL (USD)</b>		122,500.00
	ZRL Local supply of goods or services which are subject to zero rated supplies					
	Total					

UNITED STATES DOLLAR: ONE HUNDRED TWENTY-TWO THOUSAND FIVE HUNDRED ONLY.

E. & O. E.

Please pay accordance with our standard terms & conditions.  
All cheque should made payable to PURITEC TECHNOLOGIES (M) SDN. BHD

for Puritec Technologies (M) Sdn. Bhd

Authorised Signature