

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				SUB-TOTAL	122,500.00
	Taxable Amount		Sales Tax		SALES TAX	0
	SR Standard-rated supplies with GST charged		0.00	0.00	TOTAL (USD)	122,500.00
	ZRL Local supply of goods or services which are subject to zero rated supplies		543,961.25	0.00		
	Total		543,961.25	0.00		

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