

TAX INVOICE

Bill To:

Client Name: HA THI HOA	Invoice No. VNEC202310000013344
Billing Address: 31a ngõ 92 định công hạ Dinh Cong Hoang Mai District Hanoi City The Socialist Republic of Viet Nam	Invoice Date: 04,Jan,2023
Billing Contact:	Contract No.
Billing Email:	Tax #:
Billing Tel:	
Billing Period 01,Dec,2022~01,Jan,2023	

Client NameDescriptionNoteAmount in VNDHA THI HOAPlatform Service Fee2.998.332d

Remarks:	Subtotal (excluding Tax)	2.998.332 <u>đ</u>
The subtotal is exclusive of both Vietnam Value-Added Tax and Corporate	Total Tax	3 2 3.919₫
Income Tax.	Total Amount Due	3.322.251₫

Thank You For Your Business