TAX INVOICE

Sam Chen
IT
DINGZING ADVANCED MATERIALS
INCORPORATED
Pei-Lin Rd.,no. 8-1
KAOHSIUNG CITY 81266
TAIWAN

Invoice No. 6073022643 of 03.02.2022	**2,989,922.65 TWD**
Contract Number:	6158287;6176247
Order Number:	11211576,11211577,11211578,12605895,1000071312
Sold-to-Party:	1312448, DINGZING ADVANCED MATERIALS, KaoHsiung City, Taiwan

Item	Product Settlement period	Amount
000120	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 1,979,873.28 TWD for 12 months	435,572.12 TWD
000240	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 6,125,233.80 TWD for 12 months	1,347,551.44 TWD
000242	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 3,155,423.04 TWD for 12 months	694,193.07 TWD
000243	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 692,922.53 TWD for 12 months	152,442.96 TWD
001100	7003650 -SAP Enterprise Support 01.01.2022 - 31.12.2022 22.000% of 989,936.64 TWD for 12 months	217,786.06 TWD

Total net value			2,847,545.65 TWD
Sales Tax	5.000 % of	2,847,545.65 TWD	142,377.00 TWD
Total			**2,989,922.65 TWD**

Maintenance

Payment Terms: Within 30 days due net
Cheques should be crossed, made payable and sent to SAP Taiwan.

Bank Name: CITIBANK TAIWAN LIMITED, TAIWAN
Bank Add.: CITIBANK TAIWAN LIMITED

Invoice No. 6073022643 of 03.02.2022	**2,989,922.65 TWD**

NO. 1, SONGZHI ROAD, XINYI DIST.,
TAIPEI 11047, TAIWAN
R.O.C.
SWIFT Code: CITITWTX
Beneficiary Name: SAP Taiwan Co., Ltd.
Beneficiary A/C No.: 5022538006