

Mobile World Joint Stock Company
COLLECTION RECEIPT
1302-1304-1306 Road 10, Quarter 5,
Tan Tao Ward, Binh Tan District, Ho Chi Minh City

Request form:

008....5796 27 July 20...

008...4309

Cashier: 40...- Truong Thi ...

Salesperson: 40...- Truong Thi ...

Collection of water bill from Cho Lon – HCM

(Fee transfer: June 20... - July 20...)

Transaction code: PY23...CL

Account/Customer code: 3009...6

Account holder: NGUYEN...

Address: ...

Amount queried from partner: 1,080,630

Fee: 2,000

Amount collected according to customer request: 1,082,630

Note:

The above amount may include collection fees according to the supplier's regulations

Please check your debt with the financial company to make sure it is not recorded in the debt list according to regulations.

For security reasons, Mobile World does not support reprinting of receipts

Note: The Customer is a Company, the Supplier will send a VAT invoice to the Customer's fee notification address in the next fee notification period.

Individual customers or in case you do not receive an invoice, please contact the supplier:

(08) 38.552.354

Printing times:0 – 27 July 20...- 14:.....