

北京市朝阳区朝外大街 26 号  
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邮编: 100020

## Wisecorol Certified Public Accountants INVOICE

INVOICE NO: 2024A1212

Payment Requested by December 12, 2024

PetroChina International Iraq FZE

**FOR Accounting SERVICES** Fee of working for Your Company  
from January 1, 2024 to December 31, 2024 of Yan Hao, Li Xiaobao  
and Li Zhenzi as per the attached Appendix 2-1:  
(2023 Contract, Service Order on December 1, 2023)

US\$ 149,618.5

**TOTAL DUE**

US\$ 149,618.5

Please Remit Only Bank Wire Transfers To:  
China CITIC Bank H.O. General Banking, Beijing, China  
Receiver's Name: Wisecorol Certified Public Accountants  
A/C No: 7113 7101 8260 0023 156  
Swift Code: CIBKCNBJ100

Invoice number must be included

Please return one copy with your payment

Wisecorol Certified Public Accountants

Signature:

Date: 2024.12.12



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