



Ref: UNEW-G3-CL-009

Date: 13 August 2026

To: Bid Evaluation Committee

Phu My Thermal Power Company — Vietnam Power Generation Corporation 3 (EVNGENCO3)

Subject: Clarification response — Corporate Income Tax finalization and financial statements of the consortium partner, Vietnam Global Transport Joint Stock Company (VGT), tax code 0313306028

Dear Members of the Bid Evaluation Committee,

We respond below on behalf of the consortium in respect of VGT.

1. The payment slip queried by the Committee

State Budget Payment Slip No. 200625.5056.68856 dated 20 June 2025, in the amount of VND 2,188,201,227, does not relate to the fiscal year 2025 finalization. The Corporate Income Tax finalization for fiscal year 2025 was paid under State Budget Payment Slip No. 20260704506514309 dated 4 July 2026, tax period 00/CN/2025, in the amount of VND 3,500,335,466.

That payment slip was generated through the electronic tax system at thuedientu.gdt.gov.vn and carries the electronic signatures of VGT, of the Tax Department and of Joint Stock Commercial Bank for Foreign Trade of Vietnam (Vietcombank), each recorded on the document. It is therefore an electronically signed payment confirmation in the form the Committee has requested. Enclosed at Annex 1.

2. Confirmation issued by the tax authority

VGT has additionally obtained written confirmation from Tax Office No. 14, Ho Chi Minh City, of the Corporate Income Tax paid into the State Budget. Three Notices were issued on 20 July 2026 and are enclosed at Annex 2.

Date of payment	Amount paid (VND)	Notice
16 June 2023	639,869,573	No. 10820260056437887
24 July 2024	1,800,086,688	No. 10820260056436555
20 June 2025	2,188,201,227	No. 10820260056437889

The third Notice confirms, from the tax authority itself, receipt into the State Budget of the payment of VND 2,188,201,227 dated 20 June 2025 that the Committee has queried.

3. Declaration and acceptance notice

VGT files its tax returns electronically. The Corporate Income Tax Finalization Declaration for fiscal year 2025 and the Notice of Acceptance of the electronic filing, both as generated by the electronic tax system, are enclosed at Annex 3 and Annex 4.

4. Financial statements

The financial statements of VGT for fiscal year 2025, as filed with the tax authority, are enclosed at Annex 5, comprising the Balance Sheet, the Income Statement, the Cash Flow Statement and the Notes to the Financial Statements, each signed by the legal representative and the chief accountant of VGT. They meet ITB 10.7.

VGT is a domestic joint stock company and is not among the categories of enterprise subject to mandatory independent audit under the Law on Independent Audit and its implementing regulations. No independent auditor's report exists for VGT and none is submitted. ITB 10.7 requires the statements to be duly signed and issued by authorized persons, which they are.

We trust the above and the enclosed documents satisfy the Committee.

Yours faithfully,

A handwritten signature in black ink, appearing to be 'RM' with a long horizontal flourish extending to the right.

Ronald Miller
Operations Director
UNEW, Inc.