KPMG

CONFIRMATION LETTER

To	:	**鈺緯科技開發股份有限公司**
From	:	**明基材料股份有限公司**
Subject	:	**Confirmation of Account Balances on Dec 31, 2023**
Email	:	**Jimmy_Hung@diva.com.tw**
Attn.	:	**洪啟明**
Letter No.	:	**350.3028**

Dear Sir,
KPMG Certified Public Accountants are performing their annual examination of our financial statements; therefore, please kindly confirm to them the amounts of your accounts with us as Dec 31, 2023.

According to our records, account balances as of Dec 31, 2023 is as follows：

Sales (Your Purchase)		**NTD**		**10,286.00**

If these amounts are correct, please sign on the below, or otherwise indicate full details of the discrepancies, and MAIL directly to our auditors before Jan 22, 2024 as soon as possible.

Your response is highly appreciated.

KPMG
Fax No. : **+886-2-81012388**
E-mail : **tomyang2@kpmg.com.tw**
Attn. : **Yang , Tom #20122**

明基材料股份有限公司 桃園市 統一編號 16549778 TEL:(03)3748800 負責人:陳建志 龜山區建國東路29號

Sincerely,
明基材料股份有限公司
Signature : _____

The information stated above is
( ) **Correct.**
( ) **Incorrect (Listing the difference)**

Company name : _____
Confirmed and signed by : _____
Title : _____
Date : _____