



GREENERGY HOLDINGS INCORPORATED
(formerly MUSX Corporation)
54 National Road, Dampol II-A, Pulilan, Bulacan
Tel. No. (02) 8997-5184

TO : ALL STOCKHOLDERS WITH UNPAID SUBSCRIPTIONS

Notice is hereby given that the Board of Directors of **Greenergy Holdings Incorporated** (the "Company") approved on 12 January 2023 the call for the payment of unpaid balance of subscriptions due and payable to the Company as of even date. Payment of the unpaid balance of subscriptions shall be made on or before **11 February 2023** (the "Due Date") at the office of the Company located at Unit 112 Cedar Mansions II, #7 Escriva Drive, Ortigas Center, Barangay San Antonio, Pasig City during regular office hours (8:00 a.m. to 5:00 p.m.). Kindly call (02) 8997-5184 to schedule an appointment before proceeding to the Company's office.

Stockholders must present the following: (i) two (2) valid government-issued identification documents ("IDs") bearing photo and signature of the stockholder; and (ii) the original Subscription Agreement, which shall be surrendered to the Company. In case the Subscription Agreement has been lost, kindly submit a duly notarized Affidavit of Loss. If payment will be made through a representative, said representative must present the following: (i) proof of authority (i.e., Special Power of Attorney for individuals or Secretary's Certificate for corporate stockholders); (ii) two (2) valid government-issued IDs bearing the subscriber's photo and signature; and (iii) two (2) government-issued IDs bearing the authorized representative's photo and signature.

Payments may be in cash or check. In case of payments by check, please make the check payable to "**Greenergy Holdings Incorporated**". Check payments shall only be effective once it has been cleared and credited to the Company's account.

Stockholders may also deposit their payment to the Company's bank account with the following details:

Account Name : **Greenergy Holdings Incorporated**
Account Number : 002230062405
Bank : BDO - Banawe N. Roxas Branch

For payments made through the bank, please send a scanned copy of the deposit slip together with a scanned copy of the Subscription Agreement to the Company via email to greenergy@ghi.com.ph. Thereafter, please send the original Subscription Agreement to the Company via courier at the address stated above on or before the Due Date.

Inquiries regarding the foregoing may be made through the Company's e mail address indicated above.


PAULA KATRINA L. NORA
Corporate Secretary