

TAX INVOICE

Invoice To:
CHAROEN CABLE TV NETWORK CO. LTD.
19/112 SUKHUMVIT SUITE TOWER, 12TH
FLOOR, SOI SUKHUMVIT
13, SUKHUMVIT RD, KLONGTOEYNUA,
WATTANA BANGKOK
BANGKOK
THAILAND
HEADQUARTER

Invoice From:
IHG (THAILAND) LIMITED
973 PRESIDENT TOWER, 7TH FLOOR,
UNIT 7A, 7F, 7G, 7H, PLOENCHIT ROAD,
LUMPINI, PATHUMWAN, BANGKOK.
HEADQUARTER
10330
THAILAND

Remit To:
IHG (THAILAND) LIMITED
CITIBANK, N.A. BANGKOK
BRANCH, BANK ACCOUNT
#0126525001
SWIFT CODE - CITITHBX
399 INTERCHANGE 21
BUILDING, SUKHUMVIT
ROAD,
KLONGTOEY NUA,
WATTANA,
BANGKOK 10110
THAILAND

Customer #:	PG002190	Invoice No.:	P207800261	Total Rooms:	0
Holidex #:	Charoen Ca	Invoice Date:	26-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Oct-2024	Rooms Available:	0
Seller Tax Reg Id:	0105552137743	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	26-Sep-2024	Currency:	
		Tax Treatment:	DGS - Domestic Goods Sale		

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
CRF	THB	5,062.25	7.0000%	354.36	5,416.61	5,416.61	THB
Qty:1 IHG CRF @ 2.5% on THB 202489.88 for Jan 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for Feb 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for Mar 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for Apr 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for May 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for Jun 24 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,036.75	7.0000%	352.57	5,389.32	5,389.32	THB
Qty:1 IHG CRF @ 2.5% on THB 201469.88 for Jul 24 PO Ref: 202409262304P2078PG002190CRF							

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Holidex #:	Charoen Ca	Invoice Date:	26-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Oct-2024	Rooms Available:	0
Seller Tax Reg Id:	0105552137743	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	26-Sep-2024	Currency:	

Tax Treatment: DGS - Domestic Goods Sale

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
CRF	THB	4,352.75	7.0000%	304.69	4,657.44	4,657.44	THB
Qty:1 IHG CRF @ 2.5% on THB 174109.88 for Aug 23 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	4,564.78	7.0000%	319.53	4,884.31	4,884.31	THB
Qty:1 IHG CRF @ 2.5% on THB 182591.19 for Sep 23 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	4,564.78	7.0000%	319.53	4,884.31	4,884.31	THB
Qty:1 IHG CRF @ 2.5% on THB 182591.19 for Oct 23 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,310.28	7.0000%	371.74	5,682.02	5,682.02	THB
Qty:1 IHG CRF @ 2.5% on THB 212411.19 for Nov 23 PO Ref: 202409262304P2078PG002190CRF							
CRF	THB	5,062.25	7.0000%	354.36	5,416.61	5,416.61	THB
Qty:1 IHG CRF @ 2.5% on THB 202489.88 for Dec 23 PO Ref: 202409262304P2078PG002190CRF							
Amount Due	THB	59,137.59		4,139.63	63,277.22	63,277.22	THB

28/9/2024
2024

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THAILAND

Customer #:	PG002190	Invoice No.:	P207800261	Total Rooms:	0
Holidex #:	Charoen Ca	Invoice Date:	26-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Oct-2024	Rooms Available:	0
Seller Tax Reg Id:	0105552137743	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	26-Sep-2024	Currency:	
		Tax Treatment:	DGS - Domestic Goods Sale		

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BANGKOK 10110
THAILAND

Customer #:	PG002190	Invoice No.:	P207800213	Total Rooms:	0
Holidex #:	Charoen Ca	Invoice Date:	27-Aug-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Sep-2024	Rooms Available:	0
Seller Tax Reg Id:	0105552137743	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	27-Aug-2024	Currency:	
		Tax Treatment:	DGS - Domestic Goods Sale		

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
CRF	THB	4,288.53	7.0000%	300.20	4,588.73	4,588.73	THB
Qty:1 IHG CRF @ 2.5% on THB 171541.13 Jan 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,263.03	7.0000%	298.41	4,561.44	4,561.44	THB
Qty:1 IHG CRF @ 2.5% on THB 170521.13 Feb 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,263.03	7.0000%	298.41	4,561.44	4,561.44	THB
Qty:1 IHG CRF @ 2.5% on THB 170521.13 Mar 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,263.03	7.0000%	298.41	4,561.44	4,561.44	THB
Qty:1 IHG CRF @ 2.5% on THB 170521.13 Apr 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,263.03	7.0000%	298.41	4,561.44	4,561.44	THB
Qty:1 IHG CRF @ 2.5% on THB 170521.13 May 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,263.03	7.0000%	298.41	4,561.44	4,561.44	THB
Qty:1 IHG CRF @ 2.5% on THB 170521.13 Jun 24 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	14,579.28	7.0000%	1,020.56	15,599.84	15,599.84	THB
Qty:1 IHG CRF @ 2.5% on THB 583171.13 Jul 24 PO Ref: 202408261820P2078PG002190CRF							

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[Signature]

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Customer #:	PG002190	Invoice No.:	P207800213	Total Rooms:	0
Holidex #:	Charoen Ca	Invoice Date:	27-Aug-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Sep-2024	Rooms Available:	0
Seller Tax Reg ID:	0105552137743	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	27-Aug-2024	Currency:	

Tax Treatment: DGS - Domestic Goods Sale

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
CRF Qty:1 IHG CRF @ 2.5% on THB 143161.13 for Aug 23 PO Ref: 202408261820P2078PG002190CRF	THB	3,579.03	7.0000%	250.53	3,829.56	3,829.56	THB
CRF Qty:1 IHG CRF @ 2.5% on THB 151642.44 for Sep 23 PO Ref: 202408261820P2078PG002190CRF	THB	3,791.06	7.0000%	265.37	4,056.43	4,056.43	THB
CRF Qty:1 IHG CRF @ 2.5% on THB 151642.44 for Oct 23 PO Ref: 202408261820P2078PG002190CRF	THB	3,791.06	7.0000%	265.37	4,056.43	4,056.43	THB
CRF Qty:1 IHG CRF @ 2.5% on THB 181462.44 for Nov 23 PO Ref: 202408261820P2078PG002190CRF	THB	4,536.56	7.0000%	317.56	4,854.12	4,854.12	THB
CRF Qty:1 IHG CRF @ 2.5% on THB 171541.13 for Dec 23 PO Ref: 202408261820P2078PG002190CRF	THB	4,288.53	7.0000%	300.20	4,588.73	4,588.73	THB
Amount Due	THB	60,169.20		4,211.84	64,381.04	64,381.04	THB

Handwritten signature: *Handwritten signature*

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CHAROEN CABLE TV NETWORK CO. LTD.		IHG (THAILAND) LIMITED		IHG (THAILAND) LIMITED	
19/112 SUKHUMVIT SUITE TOWER,12TH		973 PRESIDENT TOWER, 7TH FLOOR,		CITIBANK, N.A. BANGKOC	
FLOOR, SOI SUKHUMVIT		UNIT 7A, 7F, 7G, 7H, PLOENCHIT ROAD,		BRANCH, BANK ACCOUI	
13,SUKHUMVIT RD, KLONGTOEYNUA,		LUMPINI, PATHUMWAN, BANGKOK.		#0126525001	
WATTANA BANGKOK		HEADQUARTER		SWIFT CODE - CITITHBX	
BANGKOK		10330		399 INTERCHANGE 21	
THAILAND		THAILAND		BUILDING, SUKHUMVIT	
HEADQUARTER				ROAD,	
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Customer #:	PG002190	Invoice No.:	P207800213	Total Rooms:	0
Holidex #:	Charoen Ca	Invoice Date:	27-Aug-2024	Rooms Sold:	0
Buyer Tax Reg ID:	0105544120080	Due Date:	15-Sep-2024	Rooms Available:	0
Seller Tax Reg Id:	0105552137743	Declaration Point:	Invoice	Gross Room	0.00
				Revenue:	
		Date of tax Point:	27-Aug-2024		
Exchange Rate:	1.00000000			Currency:	
		Tax Treatment:	DGS - Domestic Goods Sale		

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