

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

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							

## 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.:	<b>P207800261</b>	Total Rooms:	0
Holiday #:	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
		Date of tax Point:	26-Sep-2024		
Exchange Rate:	1.00000000			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							
<b>Amount Due</b>	<b>THB</b>	<b>59,137.59</b>		<b>4,139.63</b>	<b>63,277.22</b>	<b>63,277.22</b>	<b>THB</b>

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**13,SUKHUMVIT RD, KLONGTOEYNUA,**  
**WATTANA BANGKOK**  
**BANGKOK**  
**THAILAND**  
**HEADQUARTER**

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**973 PRESIDENT TOWER, 7TH FLOOR,**  
**UNIT 7A, 7F, 7G, 7H, PLOENCHIT ROAD,**  
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**BANGKOK 10110**  
**THAILAND**

Customer #:	PG002190	Invoice No.:	<b>P207800261</b>	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	0.00
				Revenue:	
		Date of tax Point:	26-Sep-2024		
Exchange Rate:	1.00000000			Currency:	
		Tax Treatment:	DGS - Domestic Goods Sale		

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**THAILAND**

Customer #:	PG002190	Invoice No.:	<b>P207800213</b>	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
		Date of tax Point:	27-Aug-2024		
Exchange Rate:	1.00000000			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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Customer #:	PG002190	Invoice No.:	<b>P207800213</b>	Total Rooms:	0
Holiday #:	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
		Date of tax Point:	27-Aug-2024		
Exchange Rate:	1.00000000			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	3,579.03	7.0000%	250.53	3,829.56	3,829.56	THB
Qty:1 IHG CRF @ 2.5% on THB 143161.13 for Aug 23 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	3,791.06	7.0000%	265.37	4,056.43	4,056.43	THB
Qty:1 IHG CRF @ 2.5% on THB 151642.44 for Sep 23 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	3,791.06	7.0000%	265.37	4,056.43	4,056.43	THB
Qty:1 IHG CRF @ 2.5% on THB 151642.44 for Oct 23 PO Ref: 202408261820P2078PG002190CRF							
CRF	THB	4,536.56	7.0000%	317.56	4,854.12	4,854.12	THB
Qty:1 IHG CRF @ 2.5% on THB 181462.44 for Nov 23 PO Ref: 202408261820P2078PG002190CRF							
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 for Dec 23 PO Ref: 202408261820P2078PG002190CRF							
<b>Amount Due</b>	<b>THB</b>	<b>60,169.20</b>		<b>4,211.84</b>	<b>64,381.04</b>	<b>64,381.04</b>	<b>THB</b>

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				Revenue:	
		Date of tax Point:	27-Aug-2024		
Exchange Rate:	1.00000000			Currency:	
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