



Unit G-L, 21/F,
MG Tower,
133 Hoi Bun Road,
Kwun Tong, Kowloon, HK
Tel : (852) 2263 9013
Fax : (852) 2528 3680

DEBIT NOTE

Name: Q Lifestyle (S) Pte Ltd

No. MYS - 30-09-17 -182

Date: 30-Sep-17

Our Ref	Particulars	Amount
	Payment on behalf of Q Lifestyle (S) Pte Ltd	USD
QNE 103254890	Translate Electricity Bill ; Notarization of Cerify True Copies of Passport, Electricity Bill, Correct English Translation of Electricity Bill of Mr. Bernhard Gaksch of 25/04/2017 (Kamthorn Surachet : Inv.05059/2017) *Equivalent to THB 5,029.00	150.97
	Please refer to the attached for details	
	Total Amount in USD	150.97

- Original -

Issued By:
For And On Behalf of
QNet Limited

Finance Department



ORIGINAL

QI Services (Thailand) Ltd. (Head Office)

540 Mercury tower, Room no. 2002, 20th floor, Ploenchit Road, Lumpini, Pathumwan, Bangkok 10330

TAX ID: 0105545117163

Billing Address

QNET LTD.

Units G-L, 21/F, MG Tower

133 Hoi Bun Road

Kwun Tong, Kowloon East

Hong Kong

DN QNE 102034395

chq @ LS

(6)

Date of Issue:

28/06/2017

Debit Note No.

INV2017-0039

Debit Note

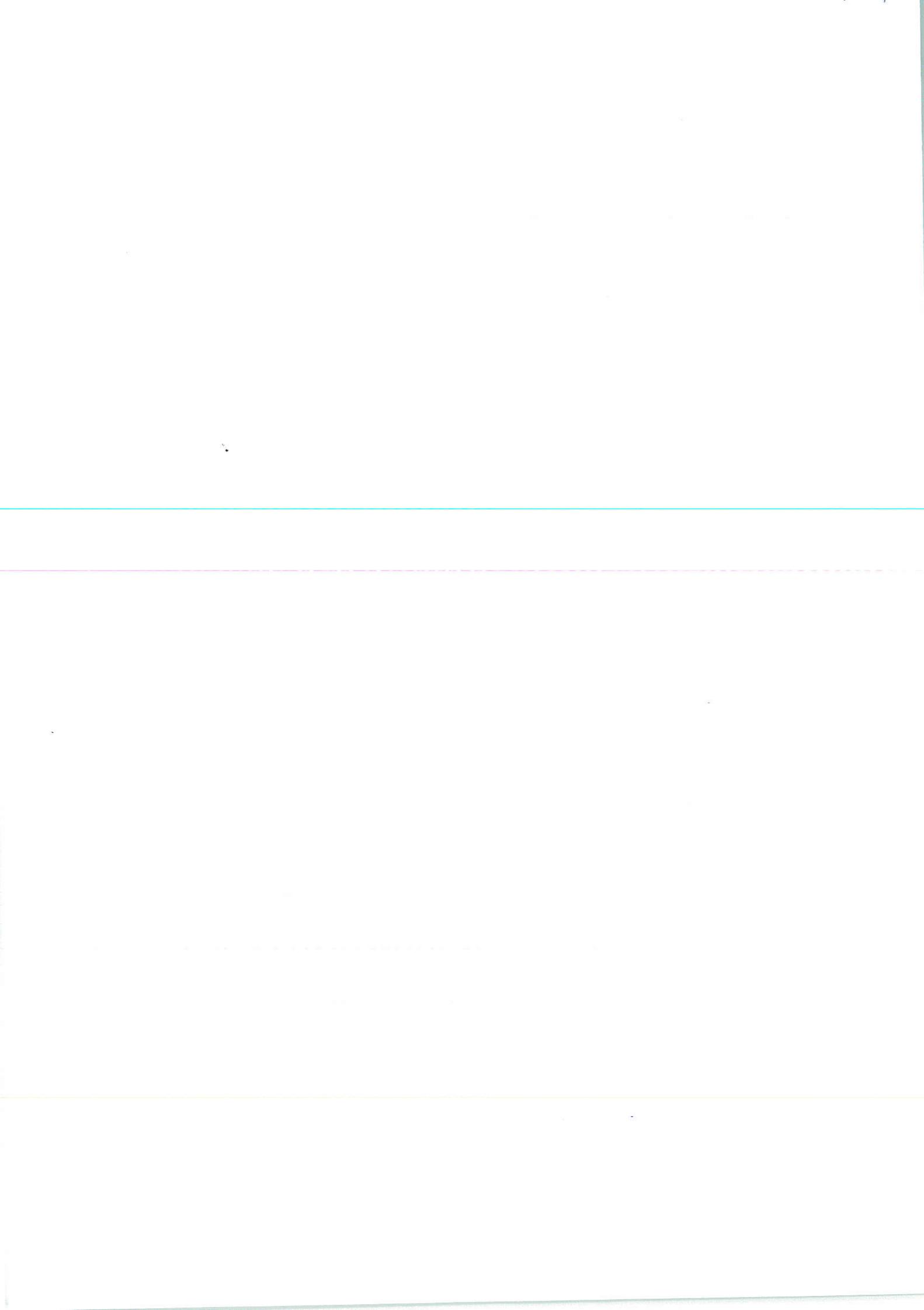
ITEM	DESCRIPTION	TOTAL (THB)
1	Translate Electricity Bill ; Notarization of Certify True Copies of Passport, Electricity Bill, Correct English Translation of Electricity Bill of Mr. Bernhard Gaksch of 25/4/17 (Kamthorn Surachet : Inv.05059/2017)	5,029.00
Please see the attachment :		
TOTAL	(Five Thousand and Twenty-nine Baht Only)	/ 5,029.00

Stch

Ms.Thitikorn Chintavalakorn
General Manager

Am

Ms.Apinya Verathana
Financial Controller



PAYMENT PURCHASE REQUISITION FORM (PPRF)

IMPORTANT PPRF must be approved per group approval matrix prior to being submitted to Finance

PPRF. 17-06-004

Date 21/06/2017

Date of Submission _____

Rep. Office/	QI Services (Thailand) Ltd. On behalf of Q Lifestyle (S) Pte Ltd.					
Invoice Date	12/05/17					
Invoice No.	05059/2017					
Payee	Kamthorn Surachet & Somsak Ltd.					
Description	Notarial Service for Certify True Copy of Passport for Mr. Bernie					
Remark:						
Due Date						
	Payment Method	Check	X	TT	Draft	Cash

Item	Particulars of Purchase(s) of Goods or Services #	Currency	Amount	Cost Center Code@	Account Code ^
1	Notarial Service for Certify True Copy of Passport for Mr. Bernie of 4/17 (Inv.05059/2017)	THB	5,029.00		
	(BOT on 20/06/17 USD @ 33.8129 = USD 148.73)			Total	5,029.00

To be supported by an invoice and /or Delivery Note from an outside vendor. If payment base on agreement, please provide agreement copy.

^ Assigned by originator.

@ Assigned by originator and restricted to those managed by the department head approving the PPRF.

Originator		Department Head Approval		Finance Approval	
Name	Ms. Suthathip Amoratum	Date	21/6/17	Name	✓ Ch 21 JUN 2017 Name

Approved by QIS (TH)

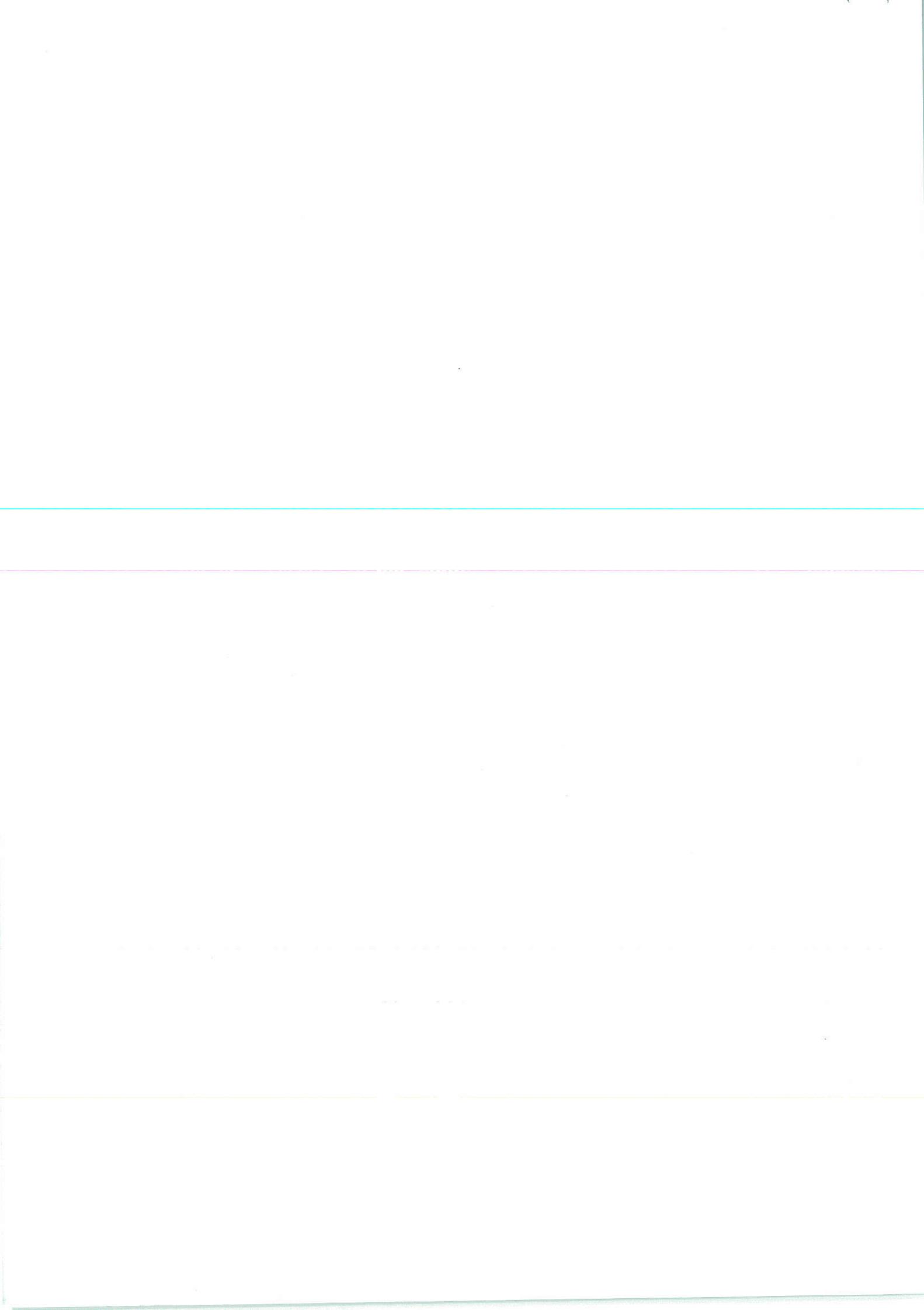
Approved by Q Lifestyle (S) Pte Ltd.

Name : Mr.JR Mayer

Mr. Elvin Kong Approved by Email
of 5/6/17

Approved	
Original to Finance	
Copy to Originator	
Copy to MD	
Copy to	
Rejected	
Return to Originator	
Copy to	

Please provide supporting quotation(s), invoice(s) or proforma invoice(s) with this PPRF, otherwise, your requisition will not be entertained.



KSS

Kamthorn Surachet & Somsak Ltd.

Sinn Sathorn Tower, 31st Floor 77/131-132 Krungthonburi Road, Klongtonnai, Klongsarn, Bangkok 10600, THAILAND
Tel: +66 2 440-0288 through 97 Fax: + 66 2 440-0298 and 440-0299 Website: www.kss.co.th

PD60050090

Taxpayer I.D. No. 0105527000641

INVOICE

To: QI Services (Thailand) Limited
540 Mercury Tower, 20th Floor
Unit 2002, Ploenchit Road, Lumpini
Pathumwan, Bangkok 10330
Attn: Accounts Division

No: 05059/2017

Date: May 12' 17
Total:

4,888.00

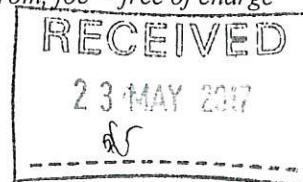
Date	Time	Description	Amount
		FOR PROFESSIONAL SERVICES AS FOLLOWS:	
25/4/17	L/S	<p>Lawyer : Apinya Ngammor Translate electricity bill (1 page); Notarization of certify true copies of passport and electricity bill and correct English translation of electricity bill of Mr. Bernhard Gaksch)</p> <p>Out-of-Pocket expenses, such as telecommunications, transportation, photostats, facsimile & etc.</p> <p>Plus : VAT of 7%</p> <p>Less : Withholding Tax of 3%</p> <p>Reimbursement of Government Fee For :</p> <p style="text-align: right;">1001434</p>	<p>4,700.00</p> <p>4,700.00</p> <p>329.00</p> <p>Total</p> <p>141.00</p> <p>4,888.00</p>
		(Four Thousand Eight Hundred Eighty Eight Baht Only)	
		Note: Wire transfers can be made to our account at: Account Name : Kamthorn Surachet & Somsak Ltd. Bank : Bangkok Bank Public Co., Ltd. Branch : Silom Address : 300 Silom Rd., Bangrak, Bangkok 10500 Thailand Swift Code : BKKBTHBK Current Account No. : 118-3-15625-4	Amount due
=05042/17=		Amount on this statement	Total now due
			4,888.00
			4,888.00

Note: Kindly note that our statements are presented on a monthly basis

at the end of each service month and are due upon presentation.

Decoder: c = conference, cw = conference with, dr = draft, et = email to, ef = email from; lt = letter to,
lf = letter from, mw = meeting with, tt = telephone to, tf = telephone from, foc = free of charge

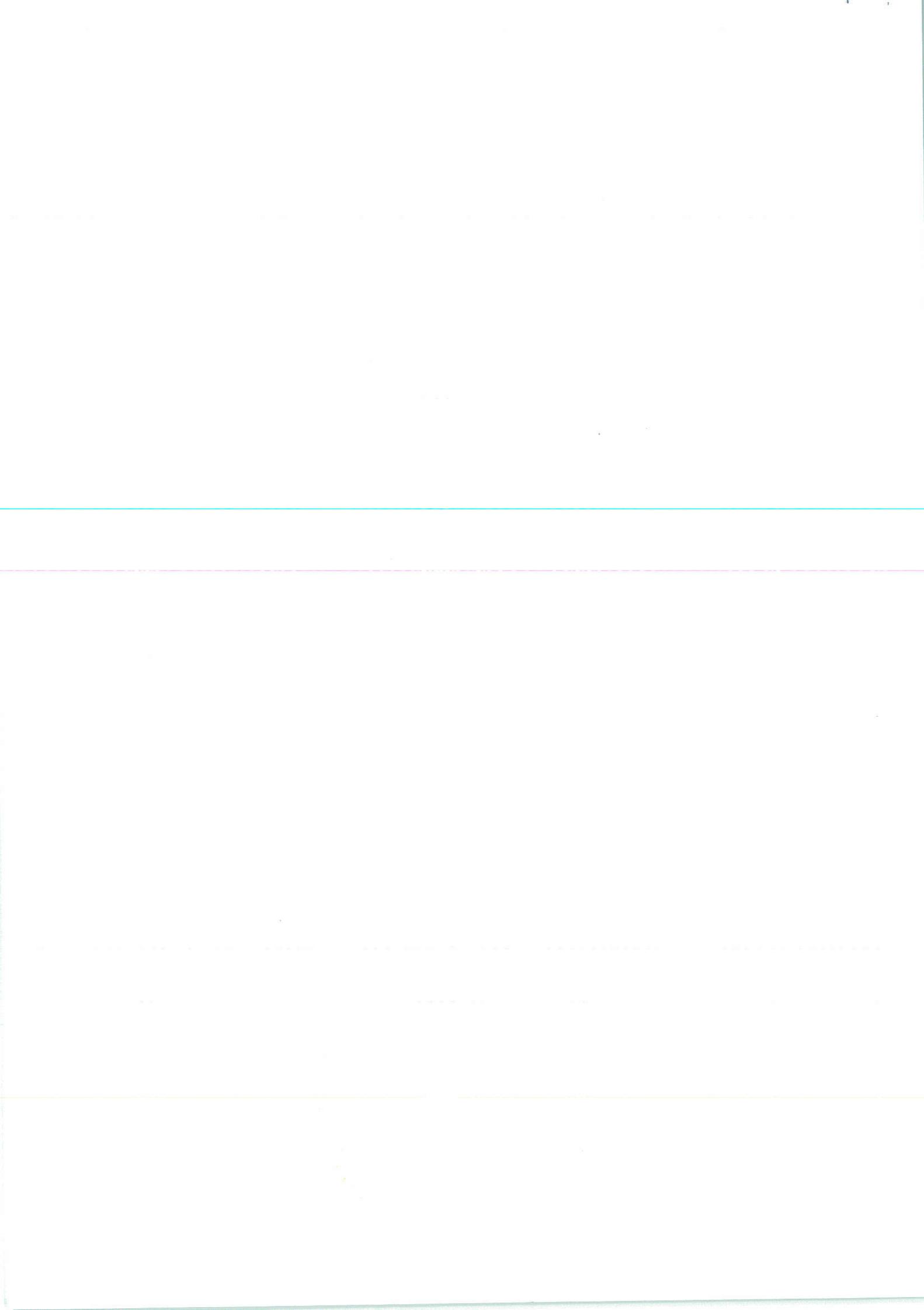

SAKORN SANSUK



ໃຊ້ສຳຫຼັບວາງນິລ



05 JUN 2017



Ae Suthathip Amornthum

Thanks
Elvin

From: Som Wannaree Thongboran
Sent: Tuesday, June 6, 2017 10:19 AM
To: Ae Suthathip Amornthum
Cc: Nu Chayathip Jamjugsu
Subject: FW: FICA - Resolution

FYI

From: Bird Thitikorn Chintavalakorn
Sent: Tuesday, June 6, 2017 8:20 AM
To: Elvin Kong <elvin.kong@qlstyle.com>; Kong Shu Khim <shukhim.kong@qlstyle.com>; Edmund Pascua <edmund.pascua@qlstyle.com>
Cc: Sek Yean Nee <yeannee.sek@qigroup.com>; Pung Apinya Verathana <apinya.v@qigroup.com>; Som Wannaree Thongboran <wannaree.t@qigroup.com>
Subject: Re: FICA - Resolution

Noted with thanks.

From: Elvin Kong <elvin.kong@qlstyle.com>
Date: Monday, **5 June 2017** at 22:18
To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Kong Shu Khim <shukhim.kong@qlstyle.com>, Edmund Pascua <edmund.pascua@qlstyle.com>
Cc: Yean Nee Sek <yeannee.sek@qigroup.com>, Apinya Verathana <apinya.v@qigroup.com>
Subject: RE: FICA - Resolution

Dear K.Bird

Please bill to Q Lifestyle (S) Pte Ltd.

From: Bird Thitikorn Chintavalakorn
Sent: Monday, June 05, 2017 7:48 PM
To: Kong Shu Khim; Elvin Kong
Cc: Sek Yean Nee; Pung Apinya Verathana
Subject: Re: FICA - Resolution

Dear Shu Khim,

Please advise which company my Finance should charge the cost of notary services we did for Berni here.

We just got the bill from our lawyer for this, cost is THB 4,888.-

Thank you.

Best regards,

Bird

Thitikorn Chintavalakorn

From: Kong Shu Khim <shukhim.kong@qlstyle.com>
Date: Friday, 12 May 2017 at 09:09
To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Elvin Kong <elvin.kong@qlstyle.com>
Cc: Wing Yin So <winnie.so@qnet.net>, Bernhard Gaksch <bernhard.gaksch@qnet.net>, Yean Nee Sek <yeannee.sek@qigroup.com>
Subject: RE: FICA - Resolution

Thanks

From: Bird Thitikorn Chintavalakorn
Sent: Friday, 12 May, 2017 10:00 AM
To: Kong Shu Khim <shukhim.kong@qlstyle.com>; Elvin Kong <elvin.kong@qlstyle.com>
Cc: Winnie So <winnie.so@qigroup.com>; Berni Bernhard Gaksch <bernhard.gaksch@qnet.net>; Sek Yean Nee <yeannee.sek@qigroup.com>
Subject: Re: FICA - Resolution

Please find attached.

From: Kong Shu Khim <shukhim.kong@qlstyle.com>
Date: Friday, 12 May 2017 at 08:50
To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Elvin Kong <elvin.kong@qlstyle.com>
Cc: Wing Yin So <winnie.so@qigroup.com>, Bernhard Gaksch <bernhard.gaksch@qnet.net>, Yean Nee Sek <yeannee.sek@qigroup.com>
Subject: RE: FICA - Resolution

Dear K.Bird,

Attn: Kong Shu Khim

Q Lifestyle Limited

Finance & Accounts Department
Address:
Level 12, Block C
Qi Tower, PJ8,
23 Jalan Barat, Seksyen 8
46050 Petaling Jaya, Selangor,
Malaysia
Tel: 03 – 7949 0379

Please confirm when you already courier the document out as per address below:

Attn: Kong Shu Khim
Q Lifestyle Limited
Finance & Accounts Department
Address:
Level 12, Block C
Qi Tower, PJ8,
23 Jalan Barat, Seksyen 8
46050 Petaling Jaya, Selangor,
Malaysia
Tel: 03 – 7949 0379

Thanks
From,
Shukhim

Thanks,
From,
Shukhim

From: Kong Shu Khim <shukhim.kong@qlstyle.com>
Date: Tuesday, 9 May 2017 at 09:50
To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>; Elvin Kong <elvin.kong@qlstyle.com>
Cc: Winnie So <winnie.so@qigroup.com>; Bernhard Gaksch <bernhard.gaksch@qnet.net>; Yean Nee Sek <yeannee.sek@qigroup.com>
Subject: RE: FICA - Resolution

Dear K.Bird,

Thanks,

Let me do last vet with Riverjaya accountant , then only confirm with you to courier the document .

Thanks,
From,
Shukhim

From: Bird Thitikorn Chintavalakorn
Sent: Thursday, 11 May, 2017 11:37 AM
To: Kong Shu Khim <shukhim.kong@qlstyle.com>; Elvin Kong <elvin.kong@qlstyle.com>
Cc: Winnie So <winnie.so@qigroup.com>; Bernhard Gaksch <bernhard.gaksch@qnet.net>; Sek Yean Nee <yeannee.sek@qigroup.com>
Subject: Re: FICA - Resolution

Attached is the scan of the docs.

Best regards,

Bird
Thitikorn Chintavalakorn

From: Kong Shu Khim <shukhim.kong@qlstyle.com>
Date: Tuesday, 9 May 2017 at 09:50
To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Elvin Kong <elvin.kong@qlstyle.com>
Cc: Wing Yin So <winnie.so@qigroup.com>, Bernhard Gaksch <bernhard.gaksch@qnet.net>, Yean Nee Sek <yeannee.sek@qigroup.com>
Subject: RE: FICA - Resolution

Dear K.Bird,

Please update us if Commissioner's Stamp(Chop) and Signing already done for each page of the documents.
Please scan us a copy to have a check then will advise you the address to courier the documents out.

Thanks,

From,
Shukhim

From: Bird Thitikorn Chintavalakorn
Sent: Thursday, 4 May, 2017 6:12 PM
To: Elvin Kong <elvin.kong@qlstyle.com>; Kong Shu Khim <shukhim.kong@qlstyle.com>
Cc: Winnie So <winnie.so@qigroup.com>; Bernhard Gaksch <bernhard.gaksch@qnet.net>; Sek Yean Nee <yeannee.sek@qigroup.com>
Subject: Re: FICA - Resolution

Ok, sorry I missed that in your email. I will send the document back to them. The lawyer who is handling this is on business trip and she will be back next week.

Berni is paying tax in Thailand. His tax ID is 5 1021 00035 52 5

Cc: Winnie So; Berni Bernhard Gaksch; Sek Yean Nee
Subject: Re: FICA - Resolution

Thank you and sorry for the confusion.

Best regards,

Bird
Thitikorn Chintavalakorn

From: Elvin Kong <elvin.kong@qlstyle.com>

Date: Thursday, 4 May 2017 at 17:03

To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Kong Shu Khim <shukhim.kong@qlstyle.com>

Cc: Wing Yin So <winnie.so@qigroup.com>, Bernhard Gaksch <bernhard.gaksch@qnet.net>, Yean Nee Sek <yeannee.sek@qigroup.com>

Subject: Re: FICA - Resolution

Dear K.Bird

Unfortunately the Commissioner's Chop and Signing must be on each page of the documents (Passport, utilities pages), refer to their email enclosed on 2 May 2017. Can you request the notary to follow the requirement? Sorry for the inconvenience caused.

Also, await for your information per below:
Country tax obligation (e.g. Thailand?) and Tax ID number of Mr Berni.

Thanks
Elvin

From: Kong Shu Khim <shukhim.kong@qlstyle.com>

Date: Wednesday, 3 May 2017 at 19:16

To: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>, Elvin Kong <elvin.kong@qlstyle.com>

Cc: Wing Yin So <winnie.so@qigroup.com>, Bernhard Gaksch <bernhard.gaksch@qnet.net>, Yean Nee Sek <yeannee.sek@qigroup.com>

Subject: Re: FICA - Resolution

I will be sending these 2 docs to you. Kindly note that the actual copy of the passport is ok, you can see Berni's face clearly it just doesn't show properly in the scan.

Let me know when and where to send.

Thitikorn Chintavalakorn

Bird

Dear K.Bird,

From: Bird Thitikorn Chintavalakorn
Sent: 03 May 2017 19:46:33
To: Elvin Kong
Cc: Winnie So; Kong Shu Khim; Berni Bernhard Gaksch; Sek Yean Nee
Subject: Re: FICA - Resolution

Could you please confirm that

1. the notarisation is done page by page, passport copy and utilities pages all are notarised for each.

2. Country tax obligation (e.g. Thailand?) and Tax ID number of Mr Berni is provided?

Please advise the address where i should send the document to.

Sent from my iPad

> On May 2, 2017, at 3:28 PM, Elvin Kong <elvin.kong@qlstyle.com> wrote:
>
> Dear K.Bird
>
> Noted on the passport copy. However for the notarisation, to be safe better do it
page by page. In Malaysia our docs are certified page by page too. Sorry for
inconvenience caused.
>
> Thanks
> Elvin
>
> Sent from my Samsung device
>
> ----- Original message -----
> From: Bird Thitikorn Chintavalakorn <thitikorn.c@qigroup.com>
> Date: 02/05/2017 4:08 pm (GMT+08:00)
> To: Winnie So <winnie.so@qigroup.com>; Elvin Kong <elvin.kong@qlstyle.com>;
Kong Shu Khim <shukhim.kong@qlstyle.com>; Berni Bernhard Gaksch
<bernhard.gaksch@qnet.net>
> Cc: Sek Yean Nee <yeannee.sek@qigroup.com>
> Subject: Re: FICA - Resolution
>
> Dear Winnie and Elvin,

> [description: C:\Users\bl0793\Desktop\sign\green.jpg]
> From: Elvin Kong
> Sent: Tuesday, May 02, 2017 3:07 PM
> To: Bird Thitikorn Chintavalakorn; Winnie So; Kong Shu Khim; Berni Bernhard Gaksch
> Cc: Sek Yean Nee
> Subject: Fwd: FICA - Resolution
>
> Dear Winnie
>
> Do you have clear passport copy of Berni that can please send to K.Bird the earliest.
>
> Dear K.Bird
>
> Please find enclosed reply from Tania, in summary each page of the documents
> need to be notarised and passport picture need to be clear. Need your favor to send
> again the docs to notary after Winnie send us the clear copy.
>
> Also we have checked with Berni that we can get the below info from you.
>
> Could you please provide Berni's
>
> 1. Country tax obligation (e.g. Thailand?)
> 2. Tax ID number.
>
> Thanks
> Elvin
>
> Dear all,
>
> Please see attached.
>
> Best Regards,
>
> Winnie So
> Company Secretary
> LAD
> Tel : +852 2263 9010
> Direct : +852 2263 9122
> Fax : +852 2263 9022
> Mobile : +852 9838 8371
>
> www.qigroup.com<http://www.qigroup.com/>
>
> www.qigroup.com/emaildisclaimer.html<http://www.qigroup.com/emaildisclaimer.h
tml>
>
> [description: C:\Users\ws0202\AppData\Local\Temp\Rar\$EX00.461\log080.j
n]
>
> [description: C:\Users\bl0793\Desktop\sign\green.jpg]
>
> ----- Original message -----
> From: Tania Wiener
<taniaw@bakertillygreenwoods.co.za<mailto:taniaw@bakertillygreenwoods.co.za>>
> Date: 02/05/2017 2:44 pm (GMT+08:00)
> To: Kong Shu Khim
<shukhim.kong@qlstyle.com<mailto:shukhim.kong@qlstyle.com>>
> Cc: Jonelle Badenhorst
<jonelleb@bakertillygreenwoods.co.za<mailto:jonelleb@bakertillygreenwoods.co.za>

>>, Elvin Kong <elvin.kong@qstyle.com<mailto:elvin.kong@qstyle.com>>, Abdullah Phillips <abdullah@bakertillygreenwoods.co.za<mailto:[abdullah@bakertillygreenwoods.co.za">abdullah@bakertillygreenwoods.co.za">abdullah@bakertillygreenwoods.co.za">>; Bilquees Parker <\[bilqueesp@bakertillygreenwoods.co.za<mailto:\\[bilqueesp@bakertillygreenwoods.co.za">bilqueesp@bakertillygreenwoods.co.za">bilqueesp@bakertillygreenwoods.co.za">>; Carol Zimri <\\\[carol@bakertillygreenwoods.co.za<mailto:\\\\[carol@bakertillygreenwoods.co.za">carol@bakertillygreenwoods.co.za">>; Subject: RE: FICA - Resolution > From: Tania Wiener > Sent: 2 May 2017 08:34 AM > To: 'Kong Shu Khim' > Cc: Jonelle Badenhorst; Elvin Kong; Bilquees Parker; Carol Zimri > Subject: RE: FICA - Resolution > Apologies. > Dear Shukhim, > Please see email from our Secretarial department attached. > Once all documents are ready as requested, kindly forward the originals via courier to: > Tania Wiener, > Personal Assistant to David Botha & Jo-Anne Swart > Baker Tilly Greenwoods Chartered Accountants > 2401 ABSA Centre, 2 Riebeek Street, Cape Town, 8001, South Africa > T: +27 \\\\\(21\\\\\) 410 8500 | DL: +27 \\\\\(21\\\\\) 410 8639 | F: +27 86 545 5555 > \\\\\[taniaw@bakertillygreenwoods.co.za<mailto:\\\\\\[taniaw@bakertillygreenwoods.co.za">taniaw@bakertillygreenwoods.co.za">">taniaw@bakertillygreenwoods.co.za<mailto:\\\\\\\[http://www.bakertillygreenwoods.co.za">> > An independent member of Baker Tilly International > \\\\\\\\[cid:image005.jpg@01D2C356.24BBD8E0\\\\\\\\] > This e-mail, its contents and any file attachments transmitted with it are intended solely for the addressee \\\\\\\\(s\\\\\\\\) and may contain confidential proprietary information. Access by any other party without the express written permission of the sender is unauthorized. If you have received this e-mail in error you may not copy, distribute or use the contents, attachments or information in any way. Please destroy it and contact the sender. The e-mail addresses of Baker Tilly Greenwoods' e-mail users that appear on this e-mail may not be used or sold or otherwise made available to others for marketing purpose. E-mail transmissions cannot be guaranteed to be secure or error-free and Baker Tilly Greenwoods, therefore, does not accept liability for any errors or omissions in the contents of this message nor for any loss or damage caused as a result of the e-mail being intercepted or the recipient being infected with any virus or other malicious code. Baker Tilly Greenwoods does not endorse, conclusions, data or other information contained in this e-mail which is unrelated to the official > An independent member of Baker Tilly International > \\\\\\\\[cid:image005.jpg@01D2C356.24BBD8E0\\\\\\\\]\\\\\\\]\\\\\\\(http://www.bakertillygreenwoods.co.za\\\\\\\)\\\\\\]\\\\\\(mailto:taniaw@bakertillygreenwoods.co.za\\\\\\)\\\\\]\\\\\(mailto:taniaw@bakertillygreenwoods.co.za\\\\\)\\\\]\\\\(mailto:carol@bakertillygreenwoods.co.za\\\\)\\\]\\\(mailto:carol@bakertillygreenwoods.co.za\\\)\\]\\(mailto:bilqueesp@bakertillygreenwoods.co.za\\)\]\(mailto:bilqueesp@bakertillygreenwoods.co.za\)](mailto:abdullah@bakertillygreenwoods.co.za)

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> From: Kong Shu Khim [mailto:shukhim.kong@qlstyle.com]
> Sent: 27 April 2017 12:33 PM
> To: Tania Wiener
> Cc: Jonelle Badenhorst; Elvin Kong; Abdullah Phillips; Bilquees Parker; Carol Zimri
> Subject: RE: FICA - Resolution

> Dear Tania,

> > Please help to check whether the certification of Mr Gaksch's passport and bills are
acceptable(as per attached).

> > 1. CCM Entity Self Certification Form
> > 2. CCM Individual Self Certification Form (Mr Gaksch) - pending his full
residential address to be completed, country of birth, tax obligations. This form
should also be dated please. date the signature on the Resolution

> > 3. CCM Individual Self Certification Form (Ms Elvin Kong)- already dated, please
check and confirm.

> > The form of Ms Elvin Kong is completed. Can we post this form to you first? If

yes,please provide the address and who should i attention to.
> For the rest, will be posted later.
> > Thanks,
> > From,
> > Shukhim
> > From: Tania Wiener [mailto:taniaw@bakertillygreenwoods.co.za]
> Sent: Tuesday, 25 April, 2017 1:27 PM
> To: Kong Shu Khim
<shukhim.kong@qlstyle.com<mailto:shukhim.kong@qlstyle.com>>
> Cc: Jonelle Badenhorst
<jonelleb@bakertillygreenwoods.co.za<mailto:jonelleb@bakertillygreenwoods.co.za>>; Elvin Kong <elvin.kong@qlstyle.com>; Abdullah
Phillips
<abdullah@bakertillygreenwoods.co.za<mailto:abdullah@bakertillygreenwoods.co.za>>; Bilquees Parker
<bilqueesp@bakertillygreenwoods.co.za<mailto:bilqueesp@bakertillygreenwoods.co.za>>; Carol Zimri
<carol@bakertillygreenwoods.co.za<mailto:carol@bakertillygreenwoods.co.za>>
> Subject: RE: FICA - Resolution
> > Dear Shukhim,
> > > Many thanks for your email.
> > Kindly note the following:
> > > 1. CCM Entity Self Certification Form
and dated
> > 2. CCM Individual Self Certification Form (Mr Gaksch) - we require his
full residential address to be completed, country of birth, tax obligations. This form
should also be dated please. Kindly date the signature on the Resolution
this must be signed

