

INVOICE

Invoice To:
HOLIDAY INN
WUHAN RIVERSIDE
NO.3 QINGCHUAN AVENUE, HANYANG
DISTRICT
WUHAN
WUHAN 430050
CHINA

Invoice From:
INTERCONTINENTAL HOTELS GROUP
(SHANGHAI) LTD
22ND FLOOR, CITIGROUP TOWER NO. 33,
PUDONG NEW AREA,
SHANGHAI 200120
CHINA

Remit To:
INTER CONTINENTAL
HOTELS GROUP
INTER CONTINENTAL
HOTELS GROUP
(SHANGHAI) LTD
HSBC SHANGHAI
BRANCH/ALIPAY
CNY A/C NO: 088-058482-
001 HSBCCNSH
HSBC TOWER 101 YIN
CHENG EAST ROAD
PUDONG SHANGHAI
CHINA

Customer #:	0684100	Tax Invoice #:	P001100072	Total Rooms:	305
Holidex #:	WUHC	Tax Invoice Date:	06-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID:	CN999999999	Due Date:	15-Sep-2024	Rooms Available:	0
Seller Tax Reg Id:	913100007653255 44Y	Declaration Point:	Invoice	Gross Room	0.00
				Revenue:	
Exchange Rate:	1.00000000	Date of tax Point:	06-Sep-2024	Currency:	
		Tax Treatment:	DSS - Domestic Service Sale		

Description	Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
IHG IGNITE	CNY	4,113.20	6.0000%	246.79	4,359.99	4,359.99	CNY
Billing in USD Check outs Jul 15 to Aug 14 2024 For billing details see Reporting.ihg.com>Rooms And Revenue> Channel Performance> IHG Ignite Billing Detail 3 2022 to present PO Ref: 202408221305P60660684100TACPOT							
Amount Due	CNY	4,113.20		246.79	4,359.99	4,359.99	CNY

Please remit your payment to the above bank account in the base currency of the invoice.

Either send your remittance advice to P O Box 223 St Leonards Australia 2065 or fax to +612 9437 6755 or email the electronic format to asia.
remit@ichotelsgroup.com

Should you have any queries please contact the Sydney Accounts Receivable Team on +612 9935 8300 or email them at asia.
remit@ichotelsgroup.com