

INVOICE

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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:
SHANGHAI PUDONG MAIN
BRANCH
SC TOWER
201 CENTURY AVENUE
PUDONG
CURRENCY: CNY
BANK ACCOUNT NUM:
000000501511730884
SHANGHAI PR 200127
CHINA

Customer #:	0684100	Tax Invoice #:	P001104392	Total Rooms:	0
Holidex #:	WUHC	Tax Invoice Date:	02-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID:	CN999999999	Due Date:	15-Sep-2024	Rooms Available:	0
Seller Tax Reg Id:	91310000765325544Y	Declaration Point:	Invoice	Gross Room Revenue:	0.00
Exchange Rate:	1.00000000	Date of tax Point:	02-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
TECHNOLOGY FEE	CNY	15,709.54	6.0000%	942.57	16,652.11	16,652.11	CNY
System Fund Cont 1% for AUGUST 2024							
Amount Due	CNY	15,709.54		942.57	16,652.11	16,652.11	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