

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

Customer #:	0684100	Tax Invoice #:	<b>P001104390</b>	Total Rooms:	0
Holidex #:	WUHC	Tax Invoice Date:	04-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:	04-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
MARKETING FEE	CNY	31,419.09	6.0000%	1,885.15	33,304.24	33,304.24	CNY
System Fund Cont 2 % for AUGUST 2024							
<b>Amount Due</b>	<b>CNY</b>	<b>31,419.09</b>		<b>1,885.15</b>	<b>33,304.24</b>	<b>33,304.24</b>	<b>CNY</b>

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