

Exchange Rate:

INVOICE

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

1.00000000

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: 088-058482001 HSBCCNSH
HSBC TOWER 101 YIN
CHENG EAST ROAD
PUDONG SHANGHAI
CHINA

Currency:

Customer #: 0684100 Tax Invoice #: Total Rooms: 305 P001096573 WUHQC Holidex #: Tax Invoice Date: 06-Sep-2024 Rooms Sold: 0 15-Sep-2024 Buyer Tax Reg ID: CN999999999 Due Date: Rooms Available: 0 913100007653255 Seller Tax Reg Id: **Declaration Point:** Gross Room 0.00 Invoice 44Y Revenue: Date of tax Point: 06-Sep-2024

Tax Treatment: DSS - Domestic Service Sale

Transaction Currency	Net Transaction Amount	Tax Percent	Tax Amount	Gross Transaction Amount	Gross Base Currency Amount	Base Currency
CNY	8,945.17	6.0000%	536.71	9,481.88	9,481.88	CNY
,	2408WUHQCINVOIC	CE_BR				
CNY	25,132.79	6.0000%	1,507.96	26,640.75	26,640.75	CNY
	2408WUHQCINVOIC	CE_STAY				
CNY	13,015.61	6.0000%	780.94	13,796.55	13,796.55	CNY
,		CE_STAY_PROM	0			
CNY	47,093.57		2,825.61	49,919.18	49.919.18	CNY
	Currency CNY g with Reference #: 20 INVOICE_BR CNY g with Reference #: 20 INVOICE_STAY CNY g with Reference #: 20	Transaction Amount CNY 8,945.17 g with Reference #: 202408WUHQCINVOICE_BR CNY 25,132.79 g with Reference #: 202408WUHQCINVOICE_INVOICE_STAY CNY 13,015.61 g with Reference #: 202408WUHQCINVOICE_STAY_PROMO	Transaction Currency Transaction Amount Tax Percent CNY 8,945.17 6.0000% g with Reference #: 202408WUHQCINVOICE_BR CNY 25,132.79 6.0000% g with Reference #: 202408WUHQCINVOICE_STAY CNY 13,015.61 6.0000% g with Reference #: 202408WUHQCINVOICE_STAY_PROMO	Transaction Currency Transaction Amount Tax Percent Tax Amount CNY 8,945.17 6.0000% 536.71 g with Reference #: 202408WUHQCINVOICE_BR CNY 25,132.79 6.0000% 1,507.96 g with Reference #: 202408WUHQCINVOICE_STAY CNY 13,015.61 6.0000% 780.94 g with Reference #: 202408WUHQCINVOICE_STAY_PROMO INVOICE_STAY_PROMO	Transaction Currency Transaction Amount Tax Percent Tax Amount Tax Amount Transaction Amount CNY 8,945.17 6.0000% 536.71 9,481.88 g with Reference #: 202408WUHQCINVOICE_BR CNY 25,132.79 6.0000% 1,507.96 26,640.75 g with Reference #: 202408WUHQCINVOICE_STAY CNY 13,015.61 6.0000% 780.94 13,796.55 g with Reference #: 202408WUHQCINVOICE_STAY_PROMO INVOICE_STAY_PROMO	Transaction Currency Transaction Amount Tax Percent Tax Amount Transaction Amount Currency Amount CNY 8,945.17 6.0000% 536.71 9,481.88 9,481.88 g with Reference #: 202408WUHQCINVOICE_BR 25,132.79 6.0000% 1,507.96 26,640.75 26,640.75 g with Reference #: 202408WUHQCINVOICE_STAY 20000% 780.94 13,796.55 13,796.55 g with Reference #: 202408WUHQCINVOICE_STAY_PROMO 20000% 780.94 13,796.55 13,796.55

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



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HSBC TOWER 101 YIN
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PUDONG SHANGHAI
CHINA

Customer #:	0684100	Tax Invoice #:	P001096573	Total Rooms:	305
Holidex #:	WUHQC	Tax Invoice Date:	06-Sep-2024	Rooms Sold:	0
Buyer Tax Reg ID: Seller Tax Reg Id:	CN999999999 913100007653255 44Y	Due Date: Declaration Point:	15-Sep-2024 Invoice	Rooms Available: Gross Room Revenue:	0 0.00
Exchange Rate:	1.00000000	Date of tax Point:	06-Sep-2024	Currency:	
		Tax Treatment:	DSS - Domestic Service Sale		