

**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 #:	<b>P001096573</b>	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:	91310000765325544Y	Declaration Point:	Invoice	Gross Room Revenue:	0.00
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 Business Reward	CNY	8,945.17	6.0000%	536.71	9,481.88	9,481.88	CNY
IHG Rewards Club Billing with Reference #: 202408WUHCINVOICE_BR PO Ref: 202408WUHCINVOICE_BR							
IHG RC MEMBER STAY	CNY	25,132.79	6.0000%	1,507.96	26,640.75	26,640.75	CNY
IHG Rewards Club Billing with Reference #: 202408WUHCINVOICE_STAY PO Ref: 202408WUHCINVOICE_STAY							
IHG RC MARKETING PROMOTIONS	CNY	13,015.61	6.0000%	780.94	13,796.55	13,796.55	CNY
IHG Rewards Club Billing with Reference #: 202408WUHCINVOICE_STAY_PROMO PO Ref: 202408WUHCINVOICE_STAY_PROMO							
<b>Amount Due</b>	<b>CNY</b>	<b>47,093.57</b>		<b>2,825.61</b>	<b>49,919.18</b>	<b>49,919.18</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

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