

Bank of Ayudhya Public Company Limited**PAYMENT ADVICE**

To DZ WINE (THAILAND) LTD.
Attn. Financial and Accounting Department

Please be advised that Krungsri have been instructed by THAI STANLEY ELECTRIC PUBLIC COMPANY LIMITED to make a payment as per the details given below.

Beneficiary Name DZ WINE (THAILAND) LTD.
Account No. 03203024267
Beneficiary Bank SIAM COMMERCIAL BANK PUBLIC COMPANY LTD.(014)
Beneficiary Bank Branch สาขาเมืองใหม่บางพลี(0320)
Service Type ค่าสินค้า บริการ (Proceeds of Goods and Services)(04)
Effective Date 06-Dec-2018
Gross Payment Amount (THB) 28,812.00
Transaction(s)(*) 1
Bank Charge (THB)()** 12.00 (BEN)
Net Payment Amount (THB) 28,800.00
Withholding Tax Amount(THB) 0.00
Message to Beneficiary 0.00
Payment No. 17
Payment Details:

Invoice No.	Invoice Date	Description	Invoice Amount	VAT	Net Amount
1688	20-Sep-2018				28,812.00
Total	1	Invoice(s)			28,812.00

(*) Transaction(s) means the number of executed transaction(s) per payment.

(**) Bank Charge is calculated by number of transaction(s). In case of charges to beneficiary (BEN), the charges will be deducted from Gross Payment Amount before the payment is made.

This message is intended for notification of payment as per the payer's instruction. It is neither the confirmation of payment nor the bank's obligation to make payment thereunder. Should there be any inquiry, please kindly contact your counterpart directly.

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If you receive this e-mail by mistake, please delete this e-mail from your system and notify the sender immediately.

Transaction Banking Business Division: Tel. +66 (0) 2626 2626 Ext. Press 1 "Thai" /2 "English", Press 3 Press 4