



INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyaw Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE001JAN<sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 27.01.2021  
 Due Date : 29.01.2021  
 Lotte Sale Contact Name : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(i)	1 Bed Room, 8 Type Premier Lake View	3Months Apartment Rental (24.01.2021- 24.04.2021) 3@4000USD	12,000.00	US\$
USD -					12,000	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)  
 Pr  
 s47F(1)  
 Account Receivable Supervisor



Bank Details  
 Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date: 22-04-21

Account Number: s47E(d).

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 5011.5 USD for our services dated 22-04-21 with below details.

### STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
02-03-21	37744	Australian Embassy CHECK#0156219 : s22(1)(a)(i) : 000000032 : 52	31.50		31.50
28-03-21	38273	s22(1)(a)(ii)	110.00		110.00
04-04-21	38408	s22(1)(a)(ii)	110.00		110.00
11-04-21	38546	s22(1)(a)(ii)	2,380.00		2,380.00
11-04-21	38547	s22(1)(a)(ii)	2,380.00		2,380.00
				Balance Due (USD)	5,011.50

#### LOTTE HOTELS & RESORTS

Ward No. 28, Block No. 7, Sinphyushin Yeik Tha, Pyay Road, Hlaing Township, Yangon, Myanmar  
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[www.lottehotel.com/yangon](http://www.lottehotel.com/yangon)



Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date: 22-04-21

Account Number: s47E(d)

Page No. : 2

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

s47F(1)  
Credit Manager  
Tel : +95 1 9351000 (Ext: s47F(1))  
Email: s47G(1)(a)

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
4,980.00	31.50	0.00	0.00	0.00	5,011.50

LOTTE HOTELS & RESORTS

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Lotte Hotels and Resorts Yangon

22-04-21

11:36

Check Detail

Delica-Hans

~~LOTTE HOTELS & RESORTS YANGON~~

No. 82, Pyay Road, Sin Phyu Shin Yeik  
Thar, Hlaing Township, Ward 11, Yangon,  
Myanmar  
TEL: +95 1 9351000

s22(1)(a)(ii) s47F(1) 1

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CHK 15036219  
3/2/2021 10:24 AM  
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1 Chocolate Cream Cake	30.00
CITY LEDGER	USD31.50
s47E(d)/Australian E	
Subtotal	USD30.00
Tax	USD1.50
Payment	USD31.50
Change Due	USD0.00

----- Check Closed -----  
3/2/2021 10:32 AM



**INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 95751
Address : Australian Embassy	Rate : GOF00A	Arrival : 27-03-21
	No of person : 1 / 0	Departure : 28-03-21
	CRS No : 238883	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 238883	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
27-03-21	Room Charge	[NA Pkg. Trx]	110.00	
28-03-21	City Ledger			110.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	110.00	110.00
Total		110.00
Total Settlement		110.00
Service Charge 10%		9.52
TAX 5%		5.25
Balance in USD <b>s22(1)(a)(ii)</b>		0.00



Cashier Name: **s47F(1)**

*28/3/2021*

Guest Signature: \_\_\_\_\_

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**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Australian Embassy	Rate : GOF00B	Arrival : 03-04-21
	No of person : 1 / 0	Departure : 04-04-21
	CRS No : 239911	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 239911	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
03-04-21	Room Charge	[NA Pkg. Trx]	110.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	110.00	0.00
Total		110.00
Total Settlement		0.00
Service Charge 10%		9.52
TAX 5%		5.25
Balance in USD		110.00



**s22(1)(a)(ii)**

4/3/2021

Cashier Name: End of Day

Guest Signature: .....

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**INFORMATION INVOICE**


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Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 28-03-21
	No of person : 1 / 0	Departure : 11-04-21
	CRS No : 238800	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 238800	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
28-03-21	Room Charge	[NA Pkg. Trx]	170.00	
29-03-21	Room Charge	[NA Pkg. Trx]	170.00	
30-03-21	Room Charge	[NA Pkg. Trx]	170.00	
31-03-21	Room Charge	[NA Pkg. Trx]	170.00	
01-04-21	Room Charge	[NA Pkg. Trx]	170.00	
02-04-21	Room Charge	[NA Pkg. Trx]	170.00	
03-04-21	Room Charge	[NA Pkg. Trx]	170.00	
04-04-21	Room Charge	[NA Pkg. Trx]	170.00	
05-04-21	Room Charge	[NA Pkg. Trx]	170.00	
06-04-21	Room Charge	[NA Pkg. Trx]	170.00	
07-04-21	Room Charge	[NA Pkg. Trx]	170.00	
08-04-21	Room Charge	[NA Pkg. Trx]	170.00	
09-04-21	Room Charge	[NA Pkg. Trx]	170.00	
10-04-21	Room Charge	[NA Pkg. Trx]	170.00	

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11/4



INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address :	Rate : GOF00A	Arrival : 28-03-21
	No of person : 1 / 0	Departure : 11-04-21
	CRS No : 238800	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 238800	
Company Name : Australian Embassy		
Travel Agent :		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,380.00	0.00
Total		2,380.00
Total Settlement		0.00
Service Charge 10%		206.08
TAX 5%		113.40
Balance in USD		2,380.00

s22(1)(a)(ii)

Cashier Name: End of Day



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### INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 28-03-21
	No of person : 1 / 0	Departure : 11-04-21
	CRS No : 238799	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 238799	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
28-03-21	Room Charge	[NA Pkg. Trx]	170.00	
29-03-21	Room Charge	[NA Pkg. Trx]	170.00	
30-03-21	Room Charge	[NA Pkg. Trx]	170.00	
31-03-21	Room Charge	[NA Pkg. Trx]	170.00	
01-04-21	Room Charge	[NA Pkg. Trx]	170.00	
02-04-21	Room Charge	[NA Pkg. Trx]	170.00	
03-04-21	Room Charge	[NA Pkg. Trx]	170.00	
04-04-21	Room Charge	[NA Pkg. Trx]	170.00	
05-04-21	Room Charge	[NA Pkg. Trx]	170.00	
06-04-21	Room Charge	[NA Pkg. Trx]	170.00	
07-04-21	Room Charge	[NA Pkg. Trx]	170.00	
08-04-21	Room Charge	[NA Pkg. Trx]	170.00	
09-04-21	Room Charge	[NA Pkg. Trx]	170.00	
10-04-21	Room Charge	[NA Pkg. Trx]	170.00	

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**INFORMATION INVOICE**

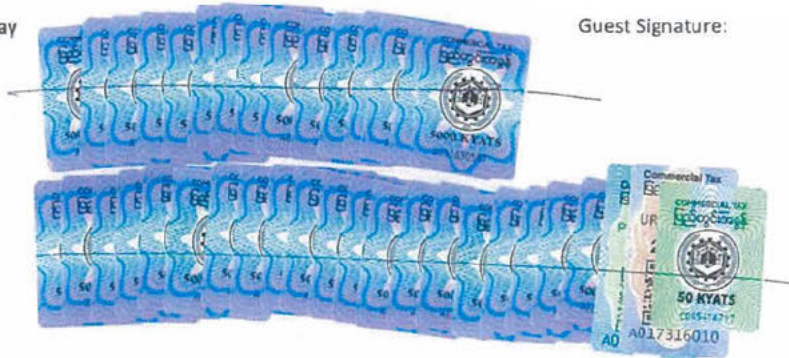
Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 28-03-21
	No of person : 1 / 0	Departure : 11-04-21
	CRS No : 238799	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 238799	
Company Name : Australian Embassy		
Travel Agent :		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,380.00	0.00
Total		2,380.00
Total Settlement		0.00
Service Charge 10%		206.08
TAX 5%		113.40
Balance in USD		2,380.00

**s22(1)(a)(ii)**

Cashier Name: End of Day



Guest Signature:

LOTTE HOTELS & RESORTS  
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 LOTTE Serviced Apartments: T +95 1 9351100 F +95 1 9351102  
 www.lottehotel.com/yangon



Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE0016APR <sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 23.04.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOMTYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	D Type Premier Lake View	6Months Apartment Rental (15.02.2021- 15.08.2021) US\$ 7100 x 6 months	42,600.00	US\$
<b>Total balance payable amount</b>					<b>42,600.00</b>	<b>US\$</b>

**s47F(1)**

GOODS/SERVICES RECEIVED	
<b>s47F(1)</b>	
..... Signature	3 5 21 ..... Date

Prepared by **s47F(1)**

Account Receivable Supervisor

Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
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Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



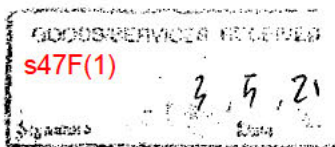
LOTTE HOTELS

**INVOICE**

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE001APR<sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 23.04.2021  
 Due Date : 27.04.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	1 Bed Room, A Type Premier Lake View	19days @142.85USD (10.02.2021- 28.02.2021)	2,714.15	US\$
				4days @129.03USD (01.03.2021- 04.04.2021)	516.12	US\$
USD -					3,230.27	US\$

**s47F(1)**



Account Receivable Supervisor

**Bank Details**

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



LOTTE HOTELS

INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE002APR<sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 23.04.2021  
 Due Date : 27.04.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	1 Bed Room, A Type Premier Lake View	1Month Apartment Rental (10.02.2021- 09.03.2021) 1@4000USD	4,000.00	US\$
				30 days @136.50USD (10.03.2021- 08.04.2021)	4,095.00	US\$
USD -					8,095	US\$

**s47F(1)**

GOODS/SERVICES RECEIVED  
**s47F(1)**  
 .. 3, 5, 21 ..  
 Signature Date

Account Receivable Supervisor

Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



**INVOICE**

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE001APR<sup>s22(1)(a)(i)</sup>EOA  
 Invoice Date : 23.04.2021  
 Due Date : 27..04.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	1 Bed Room, A Type Premier Lake View	18days @142.85USD (11.02.2021- 28.02.2021)	2,571.30	US\$
				4days @129.03USD (01.03.2021- 04.04.2021)	516.12	US\$
USD -					3,087.42	US\$

**s47F(1)**

GOODS/SERVICES RECEIVED  
**s47F(1)**  
 ..... 3 15 21 .....  
 Sig..... Date

Account Receivable Supervisor

Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



## INVOICE

**Company Name** : The Embassy of Australia  
**Contact Name** :  
**Address** : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
**Email** :  
**Invoice No** : LOTTE0001APR<sup>s22(1)(a)(ii)</sup> EOA  
**Invoice Date** : 13.04.2021  
**Due Date** : 20.04.2021  
**Lotte Sale Contact Name** : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	A Type 2 Bed Room Superior City View	03 Months Apartment Rental ( 11.04.2021 - 11.07.2021) US\$ 5000 x 03 months	15,000.00	US\$
USD -					15,000.00	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)

Prepared By  
 s47F(1)  
 Account Receivable Supervisor



**Bank Details**

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



LOTTE HOTELS

**INVOICE**

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE003MAY<sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 13.05.2021  
 Due Date : 18.05.2021  
 Lotte Sale Contact Name : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	A Type Deluxe Lake View	6Months Apartment Rental (19.04.2021- 19.10.2021) 6 months @7100USD	42,600.00	US\$
				USD -	42,600	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)



Prepared By  
s47F(1)  
Assistant Account Receivable

**Bank Details**

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
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Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account





INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. : 98269
Address : Nay Pyitaw	Rate : GOF00A	Arrival : 24-05-21
	No of person : 1 / 0	Departure : 26-05-21
	CRS No : 247756	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 247756	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
24-05-21	Transport-Pick Up	2949	40.00	
24-05-21	Room Charge	[NA Pkg. Trx]	100.00	
25-05-21	Room Charge	[NA Pkg. Trx]	100.00	
26-05-21	Transport-Sending	Airport Drop with Genesis2950	40.00	
26-05-21	City Ledger			280.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	280.00	280.00
Total		280.00
Total Settlement		280.00
Service Charge 10%		24.24
TAX 5%		13.34
Balance in USD	s22(1)(a)(ii)	0.00



*Handwritten signature and date: 26.5.2021*

Cashier Name: s47F(1)

Guest Signature: .....

LOTTE HOTELS & RESORTS  
 Ward No.28, Block No.7, SinphyushinYeikTha, Pyay Road, Hlaing Township, Yangon, Myanmar  
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INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE0015JULY<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 07.07.2021  
 Due Date : 21.07.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	D Type Premier Lake View	6 Months Apartment Rental (30.06.2021 - 30.12.2021) US\$ 6700 x 6 months	40,200	US\$
USD -					40,200.00	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

**s47F(1)**



Assistant Account Receivable

Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



## INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
           : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE0016JULY<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 07.07.2021  
 Due Date : 21.07.22021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	D Type Premier Lake View	6 Months Apartment Rental (15.08.2021- 15.02.2022) US\$ 7100 x 6 months	42,600.00	US\$
Total balance payable amount					42,600.00	US\$

**s47F(1)**

P  
**s47F(1)**  
 Assistant Account Receivable



### Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date : 22-07-21

Account Number: **s47E(d)**

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon

Please find enclosed invoice(s) for 1870 USD for our services dated 22-07-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
15-07-21	41828	<b>s47F(1)</b>	1,870.00		1,870.00
Balance Due (USD)					1,870.00

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

**s47F(1)**  
Credit Manager  
Tel : +95 1 9351000 (Ext. **s47F(1)**)  
Email: **s47G(1)(a)**

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
3,570.00	0.00	0.00	0.00	0.00	1,870.00

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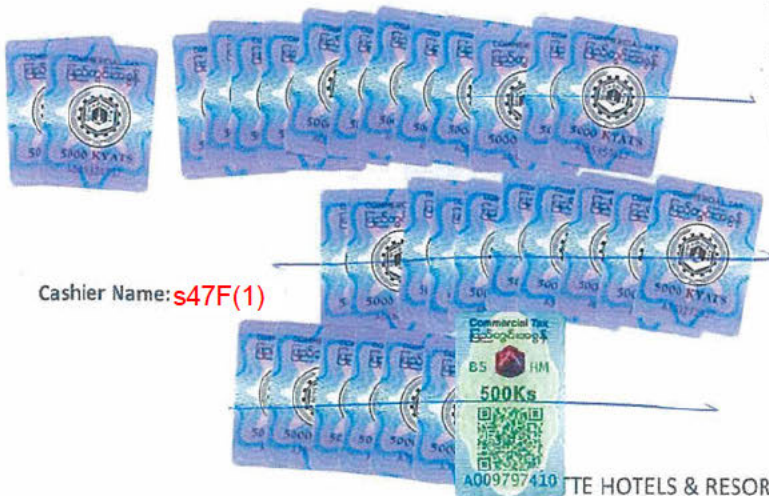
**INFORMATION INVOICE**

Guest Name : <b>s47F(1)</b>	Room No : <b>s47F(1)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 04 07 21
	No of person : 1 / 0	Departure : 15-07-21
	CRS No : 255083	Cashier ID : 38
	Invoice Date :	
	Conf No. : 255083	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
04-07-21	Room Charge	[NA Pkg. Trx]	170.00	
05-07-21	Room Charge	[NA Pkg. Trx]	170.00	
06-07-21	Room Charge	[NA Pkg. Trx]	170.00	
07-07-21	Room Charge	[NA Pkg. Trx]	170.00	
08-07-21	Room Charge	[NA Pkg. Trx]	170.00	
09-07-21	Room Charge	[NA Pkg. Trx]	170.00	
10-07-21	Room Charge	[NA Pkg. Trx]	170.00	
11-07-21	Room Charge	[NA Pkg. Trx]	170.00	
12-07-21	Room Charge	[NA Pkg. Trx]	170.00	
13-07-21	Room Charge	[NA Pkg. Trx]	170.00	
14-07-21	Room Charge	[NA Pkg. Trx]	170.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	1,870.00	0.00
Total		1,870.00
Total Settlement		0.00
Service Charge 10%		161.92
TAX 5%		89.10
Balance in USD		1,870.00



Cashier Name: **s47F(1)**

**s47F(1)**

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Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date : 09-07-21

Account Number: **s47E(d)**

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 1700 USD for our services dated 09-07-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
30-06-21	41247	<b>s22(1)(a)(ii)</b>	1,700.00		1,700.00
Balance Due (USD)					1,700.00

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

**s47F(1)**  
Credit Manager  
Tel : +95 1 9351000 (Ext: **s47F(1)**)  
Email: **s47G(1)(a)**

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
1,700.00	0.00	0.00	0.00	0.00	1,700.00

**LOTTE HOTELS & RESORTS**  
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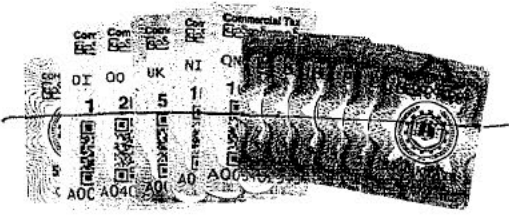
**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 100045
Address	Rate : GOF00A	Arrival : 20-06-21
	No of person : 1 / 0	Departure : 30-06-21
	CRS No : 252162	Cashier ID <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 252162	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
20-06-21	Room Charge	[NA Pkg. Trx]	170.00	
21-06-21	Room Charge	[NA Pkg. Trx]	170.00	
22-06-21	Room Charge	[NA Pkg. Trx]	170.00	
23-06-21	Room Charge	[NA Pkg. Trx]	170.00	
24-06-21	Room Charge	[NA Pkg. Trx]	170.00	
25-06-21	Room Charge	[NA Pkg. Trx]	170.00	
26-06-21	Room Charge	[NA Pkg. Trx]	170.00	
27-06-21	Room Charge	[NA Pkg. Trx]	170.00	
28-06-21	Room Charge	[NA Pkg. Trx]	170.00	
29-06-21	Room Charge	[NA Pkg. Trx]	170.00	
30-06-21	City Ledger			1,700.00
<b>Total</b>			<b>1,700.00</b>	<b>1,700.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

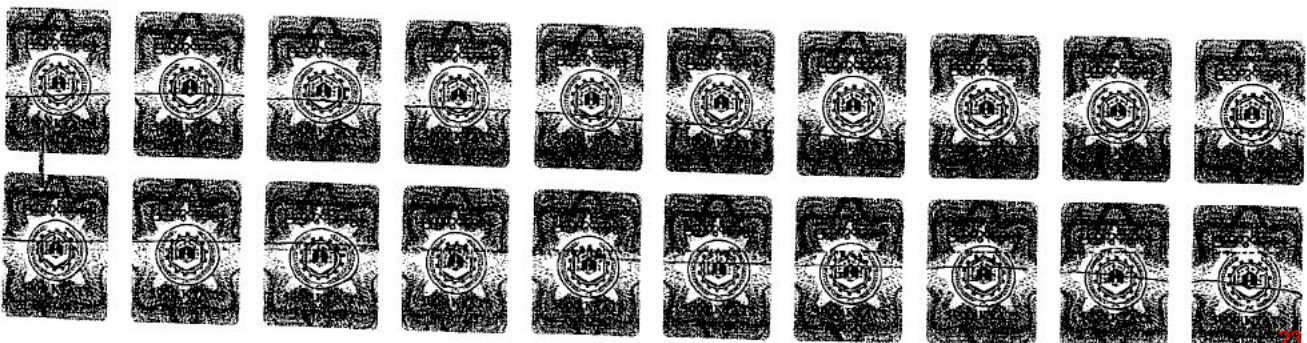
Total	1,700.00	1,700.00
Total		1,700.00
Total Settlement		1,700.00
Service Charge 10%		147.20
TAX 5%		81.00
Balance in USD		0.00



**s22(1)(a)(ii)**

Cashier Name: **s47F(1)**

.....  
Guest Signature:





**LOTTE HOTELS**

**INVOICE**

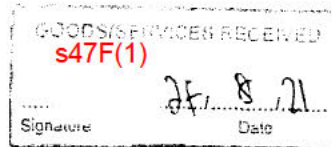
**Company Name** : The Embassy of Australia  
**Contact Name** :  
**Address** : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
**Email** :  
**Invoice No** : LOTTE0013JUNE<sup>s22(1)(a)(i)</sup> EOA  
**Invoice Date** :24.08.2021  
**Due Date** :30.08.2021

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	D Type Premier Lake View	6 Months Apartment Rental (12.07.2021- 12.01.2022) 6M @ 6700 USD	40,200.00	US\$
USD -					40,200.00	US\$

**Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.**

s47F(1)

Prepared By  
 s47F(1)  
 Assist Credit Manager



**Bank Details**

**Account Name** : s47G(1)(a)  
**Account No** :  
**Account Type (Currency)** :  
**Swift Code** :  
**Beneficiary Bank Name** :  
**Beneficiary Bank Address** :  
 :  
 :

**Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account**





INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 101681
Address	Rate : GOF00A	Arrival : 01-08-21
	No of person : 2 / 0	Departure : 11-08-21
	CRS No : 9633095	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 258515	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
01-08-21	Room Charge	[NA Pkg. Trx]	170.00	
02-08-21	Room Charge	[NA Pkg. Trx]	170.00	
03-08-21	Room Charge	[NA Pkg. Trx]	170.00	
04-08-21	Room Charge	[NA Pkg. Trx]	170.00	
05-08-21	Room Charge	[NA Pkg. Trx]	170.00	
06-08-21	Room Charge	[NA Pkg. Trx]	170.00	
07-08-21	Room Charge	[NA Pkg. Trx]	170.00	
08-08-21	Room Charge	[NA Pkg. Trx]	170.00	
09-08-21	Room Charge	[NA Pkg. Trx]	170.00	
10-08-21	Room Charge	[NA Pkg. Trx]	170.00	
11-08-21	City Ledger			1,700.00

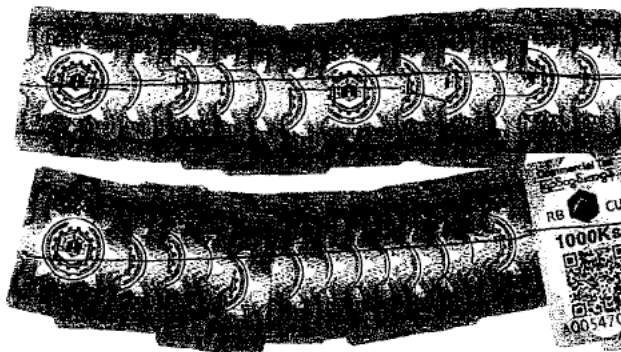
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	1,700.00	1,700.00
Total		1,700.00
Total Settlement		1,700.00
Service Charge 10%		147.10
TAX 5%		81.00
Balance in USD		0.00

**s22(1)(a)(ii)**

Cashier Name: **s47F(1)**

.....  
Guest Signature:



ing Township, Yangon, Myanmar  
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F +95 1 9351102



Australian Embassy  
 88 Stand Road  
 Yangon  
 Myanmar

Date : 09-09-21

Account Number: s47E(d)

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 1955.04 USD for our services dated 09-09-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
08-09-21	43260	s22(1)(a)(ii)	1,955.04		1,955.04
Balance Due (USD)					1,955.04

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

s47F(1)  
 Credit Manager  
 Tel : +95 1 9351000 (Ext: s47F(1))  
 Email: s47G(1)(a)

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
3,655.04	1,700.00	0.00	0.00	0.00	1,955.04

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 102600
Address : Shangrila Residence	Rate : GOF00A	Arrival : 29-08-21
	No of person : 1 / 0	Departure : 08-09-21
	CRS No : 264182	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 264182	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
29-08-21	Room Service LN Food	CHECK#0381578 : [3108] : 000000024 : 51	15.00	
29-08-21	Room Service LN Food	CHECK#0381603 : [3102] : 000000024 : 51	15.00	
29-08-21	Room Charge	[NA Pkg. Trx]	170.00	
30-08-21	Room Service LN Food	CHECK#0381652 : [3152] : 000000024 : 51	15.00	
30-08-21	Room Service LN Food	CHECK#0381698 : [3102] : 000000024 : 51	15.00	
30-08-21	Room Charge	[NA Pkg. Trx]	170.00	
31-08-21	Room Service LN Food	CHECK#0381748 : [3152] : 000000024 : 51	15.00	
31-08-21	Room Service LN Food	CHECK#0381789 : [3102] : 000000024 : 51	15.00	
31-08-21	Room Charge	[NA Pkg. Trx]	170.00	
01-09-21	Room Service LN Food	CHECK#0381845 : [3152] : 000000024 : 51	15.00	
01-09-21	Room Service DN Food	CHECK#0381904 : [3108] : 000000024 : 51	15.00	
01-09-21	Room Charge	[NA Pkg. Trx]	170.00	
02-09-21	Room Service LN Food	CHECK#0381966 : [3152] : 000000024 : 51	15.00	
02-09-21	Room Charge	[NA Pkg. Trx]	170.00	
02-09-21	Room Service LN SVC	CHECK#0382003 : [3152] : 000000024 : 51	15.00	
03-09-21	Room Service BF Food	CHECK#0382043 : [3152] : 000000026 : 51	4.62	
03-09-21	Room Service LN Food	CHECK#0382045 : [3152] : 000000024 : 51	15.00	

## LOTTE HOTELS &amp; RESORTS

Ward No.28, Block No.7, SinphyushinYeikTha, Pyay Road, Hlaing Township, Yangon, Myanmar

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 102600
Address : Shangriila Residence	Rate : GOF00A	Arrival : 29-08-21
	No of person : 1 / 0	Departure : 08-09-21
	CRS No : 264182	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 264182	
Company Name : Australian Embassy		
Travel Agent :		

03-09-21	Room Charge	[NA Pkg. Trx]	170.00
04-09-21	Room Service LN Food	CHECK#0382133 : [3152] : 000000024 : 51	15.00
04-09-21	Room Service DN Food	CHECK#0382176 : [3108] : 000000024 : 51	15.00
04-09-21	Room Charge	[NA Pkg. Trx]	170.00
05-09-21	Room Service LN Food	CHECK#0382213 : [3102] : 000000028 : 51	4.62
05-09-21	Room Charge	[NA Pkg. Trx]	170.00
06-09-21	Room Service LN Food	CHECK#0382296 : [3102] : 000000024 : 51	4.62
06-09-21	Room Service LN Food	CHECK#0382302 : [3102] : 000000024 : 51	15.00
06-09-21	Room Service DN Food	CHECK#0382335 : [3153] : 000000028 : 51	1.16
06-09-21	Room Charge	[NA Pkg. Trx]	170.00
07-09-21	Room Service LN Food	CHECK#0382387 : [3174] : 000000024 : 51	15.00
07-09-21	Room Service DN Food	CHECK#0382442 : [3131] : 000000024 : 51	15.02
07-09-21	Room Charge	[NA Pkg. Trx]	170.00
08-09-21	City Ledger		1,955.04

## LOTTE HOTELS &amp; RESORTS

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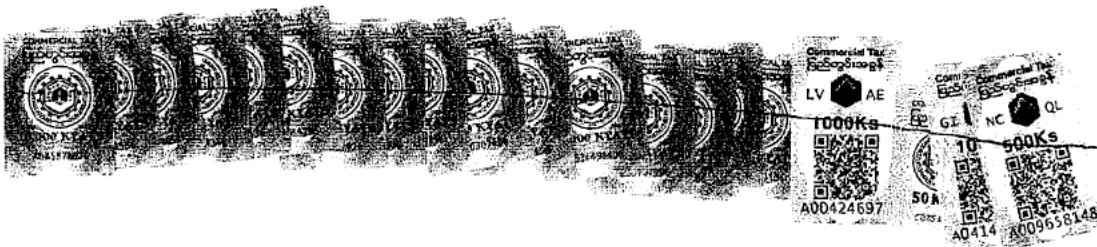


**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 102600
Address : Shangrila Residence	Rate : GOF00A	Arrival : 29-08-21
	No of person : 1 / 0	Departure : 08-09-21
	CRS No : 264182	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 264182	
Company Name : Australian Embassy		
Travel Agent :		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	1,955.04	1,955.04
	Total		1,955.04
	Total Settlement		1,955.04
	Service Charge 10%		169.90
	TAX 5%		93.43
	Balance in USD		0.00
		<b>s22(1)(a)(ii)</b>	

Cashier Name: **s47F(1)**



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[www.lottehotel.com/yangon](http://www.lottehotel.com/yangon)



**INVOICE**

**Company Name** : The Embassy of Australia  
**Contact Name** :  
**Address** : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
**Email** :  
**Invoice No** : LOTTE0010JULY<sup>s22(1)(a)</sup> EOA  
**Invoice Date** : 07.07.2021  
**Due Date** : 21.07.2021  
**Lotte Sale Contact Name** : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	D Type Premier Lake View	06 Months Apartment Rental ( 01.09.2021 - 01.03.2022) US\$ 6500 x 06 months	39,000.00	US\$
USD -					39,000.00	US\$

**Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.**

s47F(1)  
 Prepared By  
 s47F(1)  
 Assistant Account Receivable

GOODS/SERVICES RECEIVED

s47F(1)

27.9.21

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Bank Details**

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

**Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payce's bank account**



Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date : 08-10-21

Account Number: **s47E(d)**

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 5986.43 USD for our services dated 08-10-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
06-10-21	44136	<b>s22(1)(a)(ii)</b>	2,000.00		2,000.00
06-10-21	44141	<b>s22(1)(a)(ii)</b>	1,955.07		1,955.07
06-10-21	44142	<b>s22(1)(a)(ii)</b>	2,031.36		2,031.36
Balance Due (USD)					5,986.43

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

**s47F(1)**  
Credit Manager  
Tel : +95 1 9351000 (Ext: **s47F(1)**)  
Email: **s47G(1)(a)**

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
12,318.42	1,700.00	1,700.00	0.00	0.00	5,986.43

**LOTTE HOTELS & RESORTS**  
Ward No. 28, Block No. 7, Sinphyushin Yeik Tha, Pyay Road, Hlaing Township, Yangon, Myanmar  
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LOTTE Serviced Apartments: +95 1 9351100 F +95 1 9351102  
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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address	Rate : GOF00A	Arrival : 26-09-21
	No of person : 1 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 269239	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
26-09-21	Room Service LN Food	CHECK#0384367 : [3102] : 000000028 : 51	15.00	
26-09-21	Room Service LN Food	CHECK#0384417 : [3102] : 000000024 : 51	15.00	
26-09-21	Room Charge	[NA Pkg. Trx]	170.00	
27-09-21	Room Service LN Food	CHECK#0384475 : [3152] : 000000024 : 51	15.00	
27-09-21	Room Service LN Food	CHECK#0384524 : [3102] : 000000028 : 51	15.00	
27-09-21	Room Charge	[NA Pkg. Trx]	170.00	
28-09-21	Room Service LN Food	CHECK#0384578 : [3108] : 000000024 : 51	15.00	
28-09-21	Room Service LN Food	CHECK#0384633 : [3102] : 000000024 : 51	15.00	
28-09-21	Room Charge	[NA Pkg. Trx]	170.00	
29-09-21	Room Service LN Food	CHECK#0384687 : [3102] : 000000024 : 51	15.00	
29-09-21	Room Service LN Food	CHECK#0384746 : [3102] : 000000024 : 51	15.00	
29-09-21	Room Charge	[NA Pkg. Trx]	170.00	
30-09-21	Room Service LN Food	CHECK#0384787 : [3152] : 000000024 : 51	15.00	
30-09-21	Room Service LN Food	CHECK#0384835 : [3152] : 000000028 : 51	15.00	
30-09-21	Room Charge	[NA Pkg. Trx]	170.00	
01-10-21	Room Service LN Food	CHECK#0384890 : [3102] : 000000024 : 51	15.00	
01-10-21	Room Service DN Food	CHECK#0384968 : [3152] : 000000028 : 51	15.00	

## LOTTE HOTELS &amp; RESORTS

Ward No.28, Block No.7, SinphyushinYeikTha, Pyay Road, Hlaing Township, Yangon, Myanmar

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address :	Rate : GOF00A	Arrival : 26-09-21
	No of person : 1 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269239	
Company Name : Australian Embassy		
Travel Agent :		

01-10-21	Room Charge	[NA Pkg. Trx]	170.00
02-10-21	Room Service LN Food	CHECK#0384997 : [3152] : 000000024 : 51	15.00
02-10-21	Room Service LN Food	CHECK#0385046 : [3152] : 000000028 : 51	15.00
02-10-21	Room Charge	[NA Pkg. Trx]	170.00
03-10-21	Room Service LN Food	CHECK#0385096 : [3152] : 000000024 : 51	15.00
03-10-21	Room Service LN Food	CHECK#0385148 : [3152] : 000000024 : 51	15.00
03-10-21	Room Charge	[NA Pkg. Trx]	170.00
04-10-21	Room Service LN Food	CHECK#0385206 : [3131] : 000000024 : 51	15.00
04-10-21	Room Service LN Food	CHECK#0385244 : [3131] : 000000024 : 51	15.00
04-10-21	Room Charge	[NA Pkg. Trx]	170.00
05-10-21	Room Service LN Food	CHECK#0385302 : [3108] : 000000024 : 51	15.00
05-10-21	Room Service LN Food	CHECK#0385361 : [3152] : 000000024 : 51	15.00
05-10-21	Room Charge	[NA Pkg. Trx]	170.00

LOTTE HOTELS & RESORTS  
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INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 26-09-21
	No of person : 1 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269239	
Company Name : Australian Embassy		
Travel Agent :		

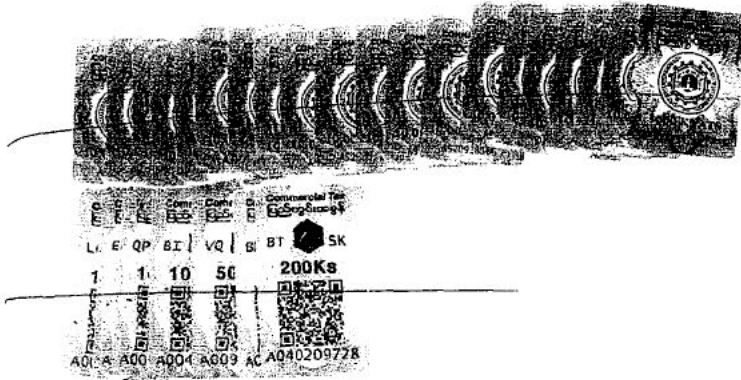
I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,000.00	0.00
Total		2,000.00
Total Settlement		0.00
Service Charge 10%		173.20
TAX 5%		95.20
Balance in USD		2,000.00

**s22(1)(a)(ii)**

Cashier Name: Interface Cashier

Guest Signature:



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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 103701
Address : Australian Embassy Yangon	Rate : GOF00A	Arrival : 26-09-21
	No of person : 1 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269240	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
26-09-21	Room Service LN Food	CHECK#0384365 : [3102] : 000000028 : 51	15.00	
26-09-21	Room Service DN Food	CHECK#0384469 : [3108] : 000000024 : 51	15.00	
26-09-21	Room Charge	[NA Pkg. Trx]	170.00	
27-09-21	Room Service LN Food	CHECK#0384474 : [3152] : 000000024 : 51	15.00	
27-09-21	Room Service LN Food	CHECK#0384522 : [3102] : 000000028 : 51	15.00	
27-09-21	Room Charge	[NA Pkg. Trx]	170.00	
28-09-21	Room Service LN Food	CHECK#0384579 : [3108] : 000000024 : 51	15.00	
28-09-21	Room Service LN Food	CHECK#0384632 : [3102] : 000000024 : 51	5.78	
28-09-21	Room Charge	[NA Pkg. Trx]	170.00	
29-09-21	Toh-Lim DN Food	CHECK#0234289 : [3154] : 000000041 : 51	11.55	
29-09-21	Mugunghwa DN SVC	CHECK#0217981 : [3149] : 000000039 : 51	18.45	
29-09-21	Room Charge	[NA Pkg. Trx]	170.00	
30-09-21	Toh-Lim DN Food	CHECK#0234356 : [3154] : 000000041 : 51	23.10	
30-09-21	Room Charge	[NA Pkg. Trx]	170.00	
01-10-21	Room Service LN Food	CHECK#0384902 : [3102] : 000000024 : 51	15.00	
01-10-21	Mugunghwa DN Food	CHECK#0218057 : [3149] : 000000039 : 51	13.86	
01-10-21	Room Charge	[NA Pkg. Trx]	170.00	
02-10-21	Toh-Lim DN SVC	CHECK#0234572 : [3155] :	30.00	

## LOTTE HOTELS &amp; RESORTS

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**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 103701
Address : Australian Embassy Yangon	Rate : GOF00A	Arrival : 26-09-21
	No of person : 1 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269240	
Company Name : Australian Embassy		
Travel Agent :		

		000000041 : 51	
02-10-21	Room Charge	[NA Pkg. Trx]	170.00
03-10-21	Room Service DN Food	CHECK#0385175 : [5007] :	17.33
		000000024 : 51	
03-10-21	Toh-Lim LN SVC	CHECK#0234605 : [3075] :	12.67
		000000041 : 51	
03-10-21	Room Charge	[NA Pkg. Trx]	170.00
04-10-21	Mugunghwa LN Food	CHECK#0218177 : [3147] :	17.33
		000000039 : 51	
04-10-21	Room Charge	[NA Pkg. Trx]	170.00
05-10-21	Room Service LN Food	CHECK#0385322 : [3152] :	15.00
		000000024 : 51	
05-10-21	Room Charge	[NA Pkg. Trx]	170.00
06-10-21	City Ledger		1,955.07

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total 1,955.07 1,955.07

Total 1,955.07

Total Settlement 1,955.07

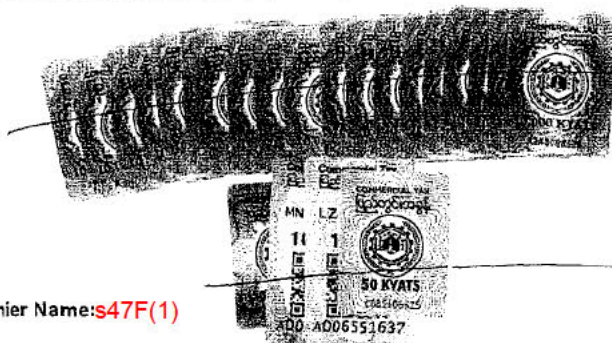
Service Charge 10% 169.80

TAX 5% 93.42

Balance in USD 0.00

**s22(1)(a)(ii)**

Cashier Name: **s47F(1)**



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## INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 103703
Address : Vantage Tower, Pyay Road	Rate : GOF00A	Arrival : 26-09-21
	No of person : 2 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269238	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
26-09-21	Room Charge	[NA Pkg. Trx]	170.00	
26-09-21	Room Service DN SVC	CHECK#0384453 : [3102] : 000000024 : 51	30.01	
26-09-21	Room Service LN SVC	CHECK#0384364 : [3102] : 000000028 : 51	30.01	
27-09-21	Room Service LN SVC	CHECK#0384488 : [3152] : 000000024 : 51	30.01	
27-09-21	Room Charge	[NA Pkg. Trx]	170.00	
28-09-21	Room Service LN Food	CHECK#0384589 : [3108] : 000000024 : 51	11.55	
28-09-21	Room Service DN Food	CHECK#0384654 : [3152] : 000000028 : 51	9.24	
28-09-21	Toh-Lim DN SVC	CHECK#0234228 : [5004] : 000000041 : 51	21.95	
28-09-21	Room Charge	[NA Pkg. Trx]	170.00	
29-09-21	Room Charge	[NA Pkg. Trx]	170.00	
30-09-21	Room Service DN Food	CHECK#0384855 : [3152] : 000000024 : 51	15.00	
30-09-21	Room Charge	[NA Pkg. Trx]	170.00	
01-10-21	Room Service DN Food	CHECK#0384982 : [3102] : 000000024 : 51	38.12	
01-10-21	Room Charge	[NA Pkg. Trx]	170.00	
02-10-21	Room Service LN Food	CHECK#0385031 : [3152] : 000000024 : 51	15.00	
02-10-21	Room Charge	[NA Pkg. Trx]	170.00	
03-10-21	Room Service DN Food	CHECK#0385189 : [3152] : 000000024 : 51	15.00	
03-10-21	Toh-Lim LN SVC	CHECK#0234587 : [5004] : 000000041 : 51	41.58	

## LOTTE HOTELS &amp; RESORTS

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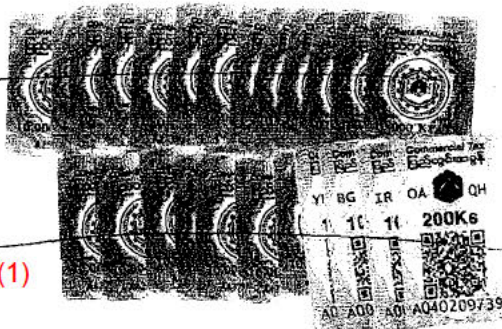
INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. : 103703
Address : Vantage Tower, Pyay Road	Rate : GOF00A	Arrival : 26-09-21
	No of person : 2 / 0	Departure : 06-10-21
	CRS No : 269238	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 269238	
Company Name : Australian Embassy		
Travel Agent :		

03-10-21	Room Charge	[NA Pkg. Trx]	170.00
04-10-21	Room Service LN Food	CHECK#0385222 : [5007] :	15.00
		000000024 : 51	
04-10-21	Room Charge	[NA Pkg. Trx]	170.00
05-10-21	Room Service LN Food	CHECK#0385318 : [3108] :	28.88
		000000024 : 51	
05-10-21	Room Service DN Food	CHECK#0385384 : [3152] :	30.01
		000000024 : 51	
05-10-21	Room Charge	[NA Pkg. Trx]	170.00
06-10-21	City Ledger		2,031.36

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,031.36	2,031.36
Total		2,031.36
Total Settlement		2,031.36
Service Charge 10%		175.80
TAX 5%		96.78
Balance in USD		0.00



Cashier Name: **s47F(1)**

**s22(1)(a)(ii)**

Guest Signature:

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LOTTE HOTELS

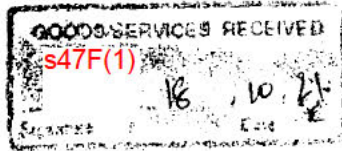
INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE004OCT<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 15.10.2021  
 Due Date : 22.10.2021  
 Lotte Sale Contact Name : **s47F(1)**

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	<b>s22(1)(a)(ii)</b>	<b>s22(1)(a)(ii)</b>	A Type Deluxe Lake View	6Months Apartment Rental (19.10.2021- 19.04.2022) 6 months @ 6700USD	40,200.00	US\$
USD -					40,200	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

**s47F(1)**



Prep  
**s47F(1)**  
 Assistant Account Receivable

Bank Details

Account Name : **s47G(1)(a)**  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



Australian Embassy  
 88 Stand Road  
 Yangon  
 Myanmar

Date : 28-09-21

Account Number : s47E(d)

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 4376.95 USD for our services dated 28-09-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
23-09-21	43749	s22(1)(a)(ii)	2,176.95		2,176.95
23-09-21	43757	s22(1)(a)(ii)	2,200.00		2,200.00
Balance Due (USD)					4,376.95

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

s47F(1)  
 Credit Manager  
 Tel : +95 1 9351000 (Ext: s47F(1))  
 Email: s47G(1)

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
6,331.99	3,400.00	0.00	0.00	0.00	4,376.95

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address : Austarallan Embassy, Yangon	Rate : GOF00A	Arrival : 12-09-21
	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 266504	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
12-09-21	Room Service LN Food	CHECK#0382832 : [3174] : 000000024 : 51	15.00	
12-09-21	Room Service LN Food	CHECK#0382871 : [3174] : 000000024 : 51	15.00	
12-09-21	Room Charge	[NA Pkg. Trx]	170.00	
13-09-21	Room Service LN Food	CHECK#0382923 : [3153] : 000000024 : 51	15.00	
13-09-21	Room Service DN Food	CHECK#0382978 : [3131] : 000000028 : 51	15.00	
13-09-21	Room Charge	[NA Pkg. Trx]	170.00	
14-09-21	Room Service LN Food	CHECK#0383032 : [3131] : 000000024 : 51	15.00	
14-09-21	Room Service DN Food	CHECK#0383100 : [3131] : 000000024 : 51	15.00	
14-09-21	Room Charge	[NA Pkg. Trx]	170.00	
15-09-21	Room Service LN Food	CHECK#0383142 : [3153] : 000000028 : 51	15.00	
15-09-21	Room Service LN Food	CHECK#0383199 : [3131] : 000000028 : 51	15.00	
15-09-21	Room Charge	[NA Pkg. Trx]	170.00	
16-09-21	Room Service LN Food	CHECK#0383257 : [3153] : 000000024 : 51	15.00	
16-09-21	Room Service LN Food	CHECK#0383308 : [3153] : 000000024 : 51	15.00	
16-09-21	Room Charge	[NA Pkg. Trx]	170.00	
17-09-21	Room Service LN Food	CHECK#0383394 : [3131] : 000000024 : 51	15.00	
17-09-21	Room Service LN Food	CHECK#0383425 : [3131] : 000000024 : 51	15.00	

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Austaralian Embassy, Yangon	Rate : GOF00A	Arrival : 12-09-21
	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 266504	
Company Name : Australian Embassy		
Travel Agent :		

17-09-21	Room Charge	[NA Pkg. Trx]	170.00
18-09-21	Room Service LN Food	CHECK#0383467 : [3153] : 00000024 : 51	15.00
18-09-21	Room Service LN Food	CHECK#0383500 : [3131] : 00000028 : 51	15.00
18-09-21	Room Charge	[NA Pkg. Trx]	170.00
19-09-21	Room Service LN Food	CHECK#0383556 : [3131] : 00000024 : 51	15.00
19-09-21	Room Service LN Food	CHECK#0383615 : [3131] : 00000028 : 51	15.00
19-09-21	Room Charge	[NA Pkg. Trx]	170.00
20-09-21	Room Service LN Food	CHECK#0383659 : [3131] : 00000024 : 51	15.00
20-09-21	Room Service LN Food	CHECK#0383700 : [3131] : 00000024 : 51	15.00
20-09-21	Room Charge	[NA Pkg. Trx]	170.00
21-09-21	Room Service LN Food	CHECK#0383772 : [3153] : 00000028 : 51	15.00
21-09-21	Room Service LN Food	CHECK#0383826 : [3108] : 00000024 : 51	15.00
21-09-21	Room Charge	[NA Pkg. Trx]	170.00
22-09-21	Room Service LN Food	CHECK#0383882 : [5002] : 00000024 : 51	15.00
22-09-21	Room Service LN Food	CHECK#0383945 : [3108] : 00000028 : 51	15.00
22-09-21	Room Charge	[NA Pkg. Trx]	170.00

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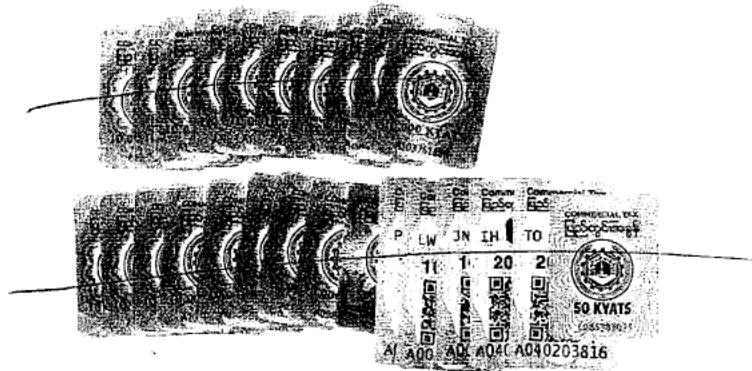
**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Australian Embassy, Yangon	Rate : GOF00A	Arrival : 12-09-21
	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 266504	
Company Name : Australian Embassy		
Travel Agent :		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	2,200.00	0.00
	Total		2,200.00
	Total Settlement		0.00
	Service Charge 10%		190.52
	TAX 5%		104.71
	Balance in USD		2,200.00

**s22(1)(a)(ii)**

Cashier Name **s47F(1)**



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INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address : Australian Embassy, Yangon s22(1)(a)(ii)	Rate : GOF00A	Arrival : 12-09-21
	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 266506	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
12-09-21	Room Service LN Food	CHECK#0382833 : [3174] : 000000024 : 51	15.00	
12-09-21	Room Service LN Food	CHECK#0382865 : [3174] : 000000024 : 51	15.00	
12-09-21	Room Charge	[NA Pkg. Trx]	170.00	
13-09-21	Room Service LN Food	CHECK#0382922 : [3153] : 000000024 : 51	15.00	
13-09-21	Room Service DN Food	CHECK#0382979 : [3131] : 000000028 : 51	15.00	
13-09-21	Room Charge	[NA Pkg. Trx]	170.00	
14-09-21	Room Service LN Food	CHECK#0383031 : [3131] : 000000024 : 51	15.00	
14-09-21	Room Service DN Food	CHECK#0383102 : [3131] : 000000024 : 51	15.00	
14-09-21	Room Charge	[NA Pkg. Trx]	170.00	
15-09-21	Room Service LN Food	CHECK#0383141 : [3153] : 000000028 : 51	15.00	
15-09-21	Room Service LN Food	CHECK#0383200 : [3131] : 000000028 : 51	15.00	
15-09-21	Room Charge	[NA Pkg. Trx]	170.00	
16-09-21	Room Service LN Food	CHECK#0383258 : [3153] : 000000024 : 51	15.00	
16-09-21	Room Service LN Food	CHECK#0383309 : [3153] : 000000024 : 51	15.00	
16-09-21	Room Charge	[NA Pkg. Trx]	170.00	
17-09-21	Room Service LN Food	CHECK#0383424 : [3131] : 000000024 : 51	15.00	
17-09-21	Room Charge	[NA Pkg. Trx]	170.00	
18-09-21	Room Service LN Food	CHECK#0383468 : [3153] :	15.00	

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**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Australian Embassy, Yangon <b>s22(1)(a)(ii)</b>	Rate : GOF00A	Arrival : 12-09-21
	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 266506	
Company Name : Australian Embassy		
Travel Agent :		

		000000024 : 51	
18-09-21	Room Charge	[NA Pkg. Trx]	170.00
19-09-21	Room Service LN Food	CHECK#0383557 : [3131] :	15.00
		000000024 : 51	
19-09-21	Room Service DN Food	CHECK#0383647 : [3174] :	21.95
		000000024 : 51	
19-09-21	Room Charge	[NA Pkg. Trx]	170.00
20-09-21	Room Service LN Food	CHECK#0383661 : [3131] :	15.00
		000000024 : 51	
20-09-21	Room Service LN Food	CHECK#0383699 : [3131] :	15.00
		000000024 : 51	
20-09-21	Room Charge	[NA Pkg. Trx]	170.00
21-09-21	Room Service LN Food	CHECK#0383774 : [3153] :	15.00
		000000028 : 51	
21-09-21	Room Service LN Food	CHECK#0383828 : [3108] :	15.00
		000000024 : 51	
21-09-21	Room Charge	[NA Pkg. Trx]	170.00
22-09-21	Room Service LN Food	CHECK#0383881 : [5002] :	15.00
		000000024 : 51	
22-09-21	Room Service LN Food	CHECK#0383943 : [3108] :	15.00
		000000028 : 51	
22-09-21	Room Charge	[NA Pkg. Trx]	170.00

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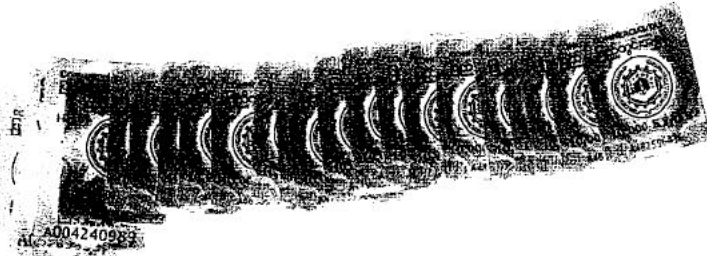
**INFORMATION INVOICE**

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Australian Embassy, Yangon <b>s22(1)(a)(ii)</b>	Rate : GOF00A	Arrival : 12-09-21
<b>s22(1)(a)(ii)</b>	No of person : 1 / 0	Departure : 23-09-21
	CRS No : 266504	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 266506	
Company Name : Australian Embassy		
Travel Agent :		

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,176.95	0.00
<hr/>		
Total		2,176.95
Total Settlement		0.00
Service Charge 10%		188.52
TAX 5%		103.64
Balance in USD		2,176.95

**s22(1)(a)(ii)**



Cashier Name: **s47F(1)**

Guest Signature

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**AMEND INVOICE**

Company Name : The Embassy of Australia  
 Contact Name  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Tel No  
 Email  
 Invoice No : LOTTE001NOV2021MEDICALAOA  
 Invoice Date : 11.11.2021  
 Lotte Sale Contact Name : **s47F(1)**

DATE	DESCRIPTION	CHECK IN DATE	CHECK OUT DATE	PCR TEST RATE	TIMES	ANTI GEN TEST RATE	TIM ES	AMOUNT	
31-May-21	<b>s47F(1)</b>	23-May-21	2-Jun-21	200,000	1			200,000	MMK
23-Jun-21 & 27-Jul-21	<b>s22(1)(a)(ii)</b>	20-Jun-21	31-Jun-21	200,000	2			400,000	MMK
6-Jul-21 & 11-Jul-21	<b>s47F(1)</b>	4-Jul-21	14-Jul-21	200,000	2			400,000	MMK
20-Jul-21 & 25-Jul-21	<b>s22(1)(a)(ii)</b>	18-Jul-21	28-Jul-21	200,000	2			400,000	MMK
20-Jul-21 & 25-Jul-21	<b>s47F(1)</b>	18-Jul-21	28-Jul-21	200,000	2			400,000	MMK
4-Aug-21 & 8-Aug-21	<b>s22(1)(a)(ii)</b>	1-Aug-21	11-Aug-21	200,000	2			400,000	MMK
4-Aug-21 & 8-Aug-21	<b>s47F(1)</b>	1-Aug-21	11-Aug-21	200,000	2			400,000	MMK
31-Aug-21 & 5-Sep-21	<b>s22(1)(a)(ii)</b>	29-Aug-21	9-Sep-21	200,000	2			400,000	MMK
14-Aug-21 & 19-Aug-21	<b>s22(1)(a)(ii)</b>	12-Sep-21	22-Sep-21	200,000	2			400,000	MMK
14-Aug-21 & 19-Aug-21	<b>s22(1)(a)(ii)</b>	12-Sep-21	22-Sep-21	200,000	2			400,000	MMK
29-Sep-21 & 3-Oct-21	<b>s22(1)(a)(ii)</b>	26-Sep-21	7-Oct-21	200,000	2			400,000	MMK
29-Sep-21 & 3-Oct-21	<b>s22(1)(a)(ii)</b>	26-Sep-21	7-Oct-21	200,000	2			400,000	MMK
29-Sep-21	<b>s47F(1)</b>	26-Sep-21	7-Oct-21	200,000	1			200,000	MMK
29-Sep-21	<b>s22(1)(a)(ii)</b>	26-Sep-21	7-Oct-21	200,000	1			200,000	MMK
9-Nov-21	<b>s22(1)(a)(ii)</b>	7-Sep-21	15-Sep-21	200,000	1			200,000	MMK
9-Nov-21	<b>s22(1)(a)(ii)</b>	7-Sep-21	15-Sep-21	200,000	1			200,000	MMK
9-Nov-21	<b>s47F(1)</b>	7-Sep-21	15-Sep-21	200,000	1			200,000	MMK
								-	MMK
<b>Total Amount</b>								<b>5,600,000</b>	<b>MMK</b>
<b>Less: Deposit Amount</b>								-	<b>MMK</b>
<b>Balance Amount to be paid</b>								<b>5,600,000.00</b>	<b>MMK</b>

Payable amount in USD 3200.00 USD ( Hotel Exchange Buying Rate 1 USD = 1750 MMK )

**s47F(1)**

Prepared By  
**s47F(1)**  
 Assistant Account Receivable  
 Mobile No: **s47F(1)**

**Bank 1**

Account Name **s47G(1)(a)**  
 Account No  
 Account Type (Currency)  
 Swift Code  
 Beneficiary Bank Name  
 Beneficiary Bank Address

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Lessor's bank account



Australian Embassy  
 88 Stand Road  
 Yangon  
 Myanmar

Date : 19-11-21

Account Number: **s47E(d)**

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 3436.69 USD for our services dated 19-11-21 with below details.

**STATEMENT OF ACCOUNT**

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
15-11-21	45497	<b>s22(1)(a)(ii)</b>	1,837.04		1,837.04
15-11-21	45499	<b>s22(1)(a)(ii)</b>	1,599.65		1,599.65
Balance Due (USD)					3,436.69

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

**s47F(1)**

Credit Manager

Tel : +95 1 9351000 (Ext: **s47F(1)**)

Email: **s47G(1)(a)**

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
3,436.69	10,363.38	0.00	0.00	0.00	3,436.69

**LOTTE HOTELS & RESORTS**

Ward No. 28, Block No. 7, Sinphyushin Yeik Tha, Pyay Road, Hlaing Township, Yangon, Myanmar

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address :	Rate : GOF00A	Arrival : 07-11-21
	No of person : 2 / 0	Departure : 15-11-21
	CRS No : 275470	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 275470	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-11-21	Room Service LN Food	CHECK#0388749 : [3131] : 000000024 : 51	30.01	
07-11-21	Room Service LN Food	CHECK#0388751 : [3108] : 000000024 : 51	4.62	
07-11-21	Room Service LN Food	CHECK#0388762 : [3108] : 000000024 : 51	23.09	
07-11-21	Room Charge	[NA Pkg. Trx]	170.00	
08-11-21	Room Service LN SVC	CHECK#0388857 : [3174] : 000000024 : 51	30.00	
08-11-21	Room Service LN SVC	CHECK#0388821 : [3131] : 000000024 : 51	30.00	
08-11-21	Room Charge	[NA Pkg. Trx]	170.00	
09-11-21	Room Service LN Food	CHECK#0388910 : [3131] : 000000024 : 51	30.01	
09-11-21	Room Service LN Food	CHECK#0388939 : [3108] : 000000024 : 51	30.01	
09-11-21	Room Charge	[NA Pkg. Trx]	170.00	
10-11-21	Room Service LN SVC	CHECK#0389031 : [3152] : 000000028 : 51	30.00	
10-11-21	Room Service BF SVC	CHECK#0388985 : [3102] : 000000024 : 51	30.00	
10-11-21	Room Charge	[NA Pkg. Trx]	170.00	
11-11-21	Room Service LN Food	CHECK#0389086 : [3153] : 000000024 : 51	29.44	
11-11-21	Room Service LN Food	CHECK#0389119 : [3152] : 000000024 : 51	29.98	
11-11-21	Room Charge	[NA Pkg. Trx]	170.00	
12-11-21	Room Service LN Food	CHECK#0389183 : [3102] : 000000024 : 51	29.98	

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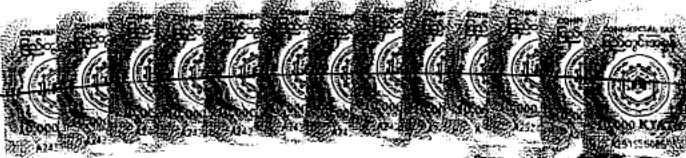


**INFORMATION INVOICE**

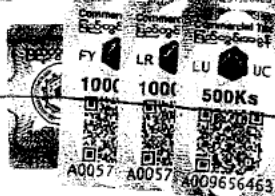
Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address	Rate : GOF00A	Arrival : 07-11-21
	No of person : 2 / 0	Departure : 15-11-21
	CRS No : 275470	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 275470	
Company Name : Australian Embassy		
Travel Agent :		

12-11-21	Room Service LN Food	CHECK#0389220 : [3174] : 000000028 : 51	29.98
12-11-21	Room Charge	[NA Pkg. Trx]	170.00
13-11-21	Room Service LN Food	CHECK#0389258 : [3152] : 000000024 : 51	29.98
13-11-21	Room Service LN Food	CHECK#0389301 : [3174] : 000000028 : 51	29.98
13-11-21	Room Charge	[NA Pkg. Trx]	170.00
14-11-21	Room Service LN Food	CHECK#0389361 : [3152] : 000000024 : 51	29.98
14-11-21	Room Service LN Food	CHECK#0389394 : [3152] : 000000028 : 51	29.98
14-11-21	Room Charge	[NA Pkg. Trx]	170.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	1,837.04	0.00
	Total	1,837.04	
	Total Settlement		0.00
	Service Charge 10%		160.59
	TAX 3%		68.75
	Balance in USD		1,837.04



Cashier Name: **s47F(1)**



**s22(1)(a)(ii)**

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## INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No <b>s22(1)(a)(ii)</b>	Folio No. :
Address Vantage Tower,623 Pyay Road	Rate : GOF00A	Arrival : 07-11-21
	No of person : 1 / 0	Departure : 15-11-21
	CRS No : 275471	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 275471	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
07-11-21	Room Service LN Food	CHECK#0388748 : [3131] : 000000024 : 51	15.00	
07-11-21	Room Service LN Food	CHECK#0388763 : [3108] : 000000024 : 51	15.00	
07-11-21	Room Charge	[NA Pkg. Trx]	170.00	
08-11-21	Room Service LN Food	CHECK#0388828 : [3131] : 000000024 : 51	15.00	
08-11-21	Room Service LN Food	CHECK#0388858 : [3174] : 000000024 : 51	15.00	
08-11-21	Room Charge	[NA Pkg. Trx]	170.00	
09-11-21	Room Service LN Food	CHECK#0388903 : [3131] : 000000024 : 51	15.00	
09-11-21	Room Service LN Food	CHECK#0388940 : [3108] : 000000024 : 51	15.00	
09-11-21	Room Charge	[NA Pkg. Trx]	170.00	
10-11-21	Room Service LN Food	CHECK#0388986 : [3102] : 000000024 : 51	15.00	
10-11-21	Room Service LN Food	CHECK#0389032 : [3152] : 000000028 : 51	15.00	
10-11-21	Room Charge	[NA Pkg. Trx]	170.00	
11-11-21	Room Service LN Food	CHECK#0389085 : [3153] : 000000024 : 51	14.72	
11-11-21	Room Service LN Food	CHECK#0389120 : [3152] : 000000024 : 51	14.99	
11-11-21	Room Charge	[NA Pkg. Trx]	170.00	
12-11-21	Room Service LN Food	CHECK#0389181 : [3102] : 000000024 : 51	14.99	
12-11-21	Room Service LN Food	CHECK#0389221 : [3174] : 000000024 : 51	14.99	

## LOTTE HOTELS &amp; RESORTS

Ward No.28, Block No.7, SinphyushinYeikTha, Pyay Road, Hlaing Township, Yangon, Myanmar

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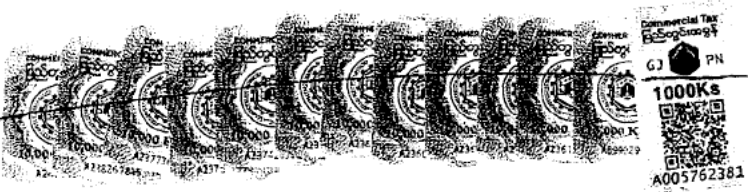


INFORMATION INVOICE

Guest Name : <b>s22(1)(a)(ii)</b>	Room No : <b>s22(1)(a)(ii)</b>	Folio No. :
Address : Vantage Tower, 623 Pyay Road	Rate : GOF00A	Arrival : 07-11-21
	No of person : 1 / 0	Departure : 15-11-21
	CRS No : 275471	Cashier ID : <b>s47F(1)</b>
	Invoice Date :	
	Conf No. : 275471	
Company Name : Australian Embassy		
Travel Agent :		

12-11-21	Room Charge	[NA Pkg. Trx]	170.00
13-11-21	Room Service LN Food	CHECK#0389259 : [3152] : 000000024 : 51	14.99
13-11-21	Room Service LN Food	CHECK#0389304 : [3174] : 000000028 : 51	14.99
13-11-21	Room Charge	[NA Pkg. Trx]	170.00
14-11-21	Room Service LN Food	CHECK#0389359 : [3152] : 000000024 : 51	14.99
14-11-21	Room Service LN Food	CHECK#0389395 : [3152] : 000000028 : 51	14.99
14-11-21	Room Charge	[NA Pkg. Trx]	170.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	1,599.65	0.00
	Total	1,599.65	
	Total Settlement		0.00
	Service Charge 10%		139.82
	TAX 3%		60.52
	Balance in USD		1,599.65



**s22(1)(a)(ii)**

Cashier Name: **s47F(1)**

.....  
Guest Signature:

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**LOTTE HOTELS**
INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE001DEC<sup>s22(1)(a)(i)</sup> EOA  
 Invoice Date : 02.12.2021  
 Due Date : 09.12.2021  
 Lotte Sale Contact Name : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	2 Bed,B Type,Superior City View	Apartment Rental (29.11.2021- 29.05.22) USD 4900 x 6 Months	29,400	US\$
USD -					29,400	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)

**RECEIVED**

 By <sup>s22(1)(a)(ii)</sup> at 11:21 am, Dec 03, 2021

Prepared By

s47F(1)

Assistant Account Receivable

Bank Details

Account Name : s47G(1(a))  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



LOTTE HOTELS

INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE0015DEC<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 02.12.2021  
 Due Date : 21.12.2021  
 Lotte Sale Contact Name : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	D Type Premier Lake View	6 Months Apartment Rental (30.12.2021- 30.06.2022) US\$ 6700 x 6 months	40,200	US\$
				USD -	40,200.00	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)

**RECEIVED**

By <sup>s22(1)(a)(ii)</sup> at 11:35 am, Dec 03, 2021

Prepared By  
 s47F(1)  
 Assistant Account Receivable

**Bank Details**

Account Name : s47G(1(a))  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



Australian Embassy  
88 Stand Road  
Yangon  
Myanmar

Date : 01-12-21

Account Number: **s47E(d)**

Page No. : 1

Dear Sir/Madam,

Greetings from Lotte Hotel and Resorts, Yangon.

Please find enclosed invoice(s) for 3337.17 USD for our services dated 01-12-21 with below details.

STATEMENT OF ACCOUNT

Checkout Date	Inv. No.	Guest Name / Tour Code	Debit	Credit	Balance
29-11-21	46107	<b>s22(1)(a)(ii)</b>	1,612.30		1,612.30
30-11-21	46162	<b>s22(1)(a)(ii)</b>	1,724.87		1,724.87
Balance Due (USD)					3,337.17

We kindly request you to clear the invoice(s) within \_\_\_\_\_, that is before \_\_\_\_\_.

If there is any discrepancy, please notify the Hotel within 10 days from the date of this statement, or else the account will be considered correct.

Thank you for your value co-operation.

Sincerely,

**s47F(1)**

Credit Manager

Tel : +95 1 9351000 (Ext: **s47F(1)**)

Email: **s47G(1)(a)**

Aging Summary:

Up to 30	31 - 60 days	61 - 90 days	91 - 120 days	121 days & over	Total
6,773.86	4,376.95	0.00	0.00	0.00	3,337.17

LOTTE HOTELS & RESORTS

Ward No. 28, Block No. 7, Sinphyushin Yeik Tha, Pyay Road, Hlaing Township, Yangon, Myanmar

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LOTTE Serviced Apartments: +95 1 9351100 F +95 1 9351102

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address : s22(1)(a)(ii)	Rate : GOF00A	Arrival : 21-11-21
	No of person : 1 / 0	Departure : 30-11-21
	CRS No : 276662	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 276662	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21-11-21	Room Service DN Food	CHECK#0380264 : [3174] : 000000024 : 51	14.99	
21-11-21	Room Charge	[NA Pkg. Trx]	170.00	
22-11-21	Room Service LN Food	CHECK#0380304 : [3131] : 000000028 : 51	14.99	
22-11-21	Room Service DN Food	CHECK#0380379 : [3174] : 000000028 : 51	14.99	
22-11-21	Room Charge	[NA Pkg. Trx]	170.00	
23-11-21	Room Service LN Food	CHECK#0380424 : [3131] : 000000028 : 51	14.99	
23-11-21	Room Charge	[NA Pkg. Trx]	170.00	
24-11-21	Room Service LN Food	CHECK#0380560 : [3152] : 000000024 : 51	14.99	
24-11-21	Room Charge	[NA Pkg. Trx]	170.00	
25-11-21	Room Service LN Food	CHECK#0380706 : [3152] : 000000024 : 51	14.99	
25-11-21	Room Charge	[NA Pkg. Trx]	170.00	
26-11-21	Room Service LN Food	CHECK#0380841 : [3131] : 000000028 : 51	14.99	
26-11-21	Room Charge	[NA Pkg. Trx]	170.00	
27-11-21	Room Service LN Food	CHECK#0380961 : [3131] : 000000024 : 51	14.99	
27-11-21	Room Service DN Food	CHECK#0381037 : [3174] : 000000024 : 51	14.99	
27-11-21	Room Charge	[NA Pkg. Trx]	170.00	
28-11-21	Room Service LN Food	CHECK#0381093 : [3131] : 000000024 : 51	14.99	
28-11-21	Room Service LN Food	CHECK#0381125 : [3131] : 000000024 : 51	14.99	

## LOTTE HOTELS &amp; RESORTS

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**INFORMATION INVOICE**

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address : s22(1)(a)(ii)	Rate : GOF00A	Arrival : 21-11-21
	No of person : 1 / 0	Departure : 30-11-21
	CRS No : 276662	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 276662	
Company Name : Australian Embassy		
Travel Agent :		

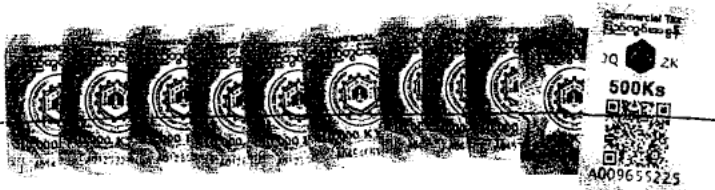
28-11-21	Room Charge	{NA Pkg. Trx}	170.00
29-11-21	Room Service LN Food	CHECK#0381213 : [3131] : 000000024 : 51	14.99
29-11-21	Room Service DN Food	CHECK#0381297 : [3174] : 000000028 : 51	14.99
29-11-21	Room Charge	{NA Pkg. Trx}	170.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	1,724.87	0.00
	Total		1,724.87
	Total Settlement		0.00
	Service Charge 10%		152.16
	TAX 3%		50.27
	Balance in USD		1,724.87

s22(1)(a)(ii)

Cashier Name: s47F(1)

Guest Signature: .....



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**INVOICE**

Guest Name	: s22(1)(a)(ii)	Room No	: s22(1)(a)(ii)	Folio No.	: 106297
Agent Address	: Australian Embassy 88 Stand Road Yangon	Rate	: GOF00A	Arrival	: 21-11-21
Company	: Australian Embassy	No of person	: 1 / 0	Departure	: 29-11-21
		CRS No	: 276661	Cashier ID	: s47F(1)
		Invoice Date	:		
		Confirm No	: 276661		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21-11-21	Room Service LN Food	CHECK#0380218 : [3174] : 000000024 : 51	12.46	
21-11-21	Room Service DN Food	CHECK#0380249 : [3174] : 000000024 : 51	14.99	
21-11-21	Room Charge	[NA Pkg. Trx]	170.00	
22-11-21	Room Service LN Food	CHECK#0380303 : [3131] : 000000028 : 51	14.99	
22-11-21	Room Service DN Food	CHECK#0380377 : [3174] : 000000028 : 51	14.99	
22-11-21	Room Charge	[NA Pkg. Trx]	170.00	
23-11-21	Room Service LN Food	CHECK#0380420 : [3131] : 000000028 : 51	14.99	
23-11-21	Room Service DN Food	CHECK#0380509 : [3174] : 000000028 : 51	14.99	
23-11-21	Room Charge	[NA Pkg. Trx]	170.00	
24-11-21	Room Service LN Food	CHECK#0380559 : [3152] : 000000024 : 51	14.99	
24-11-21	Room Service LN Food	CHECK#0380610 : [3108] : 000000024 : 51	14.99	
24-11-21	Room Charge	[NA Pkg. Trx]	170.00	
25-11-21	Room Service LN Food	CHECK#0380695 : [3152] : 000000024 : 51	14.99	
25-11-21	Room Service LN Food	CHECK#0380764 : [3108] : 000000024 : 51	14.99	
25-11-21	Room Charge	[NA Pkg. Trx]	170.00	
26-11-21	Room Service LN Food	CHECK#0380842 : [3131] : 000000028 : 51	14.99	
26-11-21	Room Service LN Food	CHECK#0380869 : [3108] : 000000024 : 51	14.99	

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**INVOICE**

Guest Name	: s22(1)(a)(ii)	Room No	: s22(1)(a)(ii)	Folio No.	: 106297
Agent Address	: Australian Embassy 88 Stand Road Yangon	Rate	: GOF00A	Arrival	: 21-11-21
Company	: Australian Embassy	No of person	: 1 / 0	Departure	: 29-11-21
		CRS No	: 276661	Cashier ID	: s47F(1)
		Invoice Date	:		
		Confirm No	: 276661		

26-11-21	Room Charge	[NA Pkg. Trx]	170.00
27-11-21	Room Service LN Food	CHECK#0380962 : [3131] : 000000024 : 51	14.99
27-11-21	Room Service DN Food	CHECK#0381036 : [3174] : 000000024 : 51	14.99
27-11-21	Room Charge	[NA Pkg. Trx]	170.00
28-11-21	Room Service LN Food	CHECK#0381092 : [3131] : 000000024 : 51	14.99
28-11-21	Room Service LN Food	CHECK#0381126 : [3131] : 000000024 : 51	14.99
28-11-21	Room Charge	[NA Pkg. Trx]	170.00
29-11-21	Room Service LN Food	CHECK#0381212 : [3131] : 000000024 : 51	14.99

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	1,612.30	0.00
	Total		1,612.30
	Total Settlement		0.00
	Service Charge 10%		142.22
	TAX 3%		47.00
	Balance in USD		1,612.30

Cashier Name:

.....  
Guest Signature:

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## INVOICE

**Company Name** : The Embassy of Australia  
**Contact Name** :  
**Address** : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
**Email** :  
**Invoice No** : LOTTE001NOV<sup>s22(1)(a)(ii)</sup> EOA  
**Invoice Date** : 11.11.2021  
**Due Date** : 24.11.2021  
**Lotte Sale Contact Name** : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	1 Bed,A Type,Premier Lake View	Apartment Rental (06.10.2021- 26.11.21) USD 133 x 51 Days	6,783.00	US\$
USD -					6,783	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)

**RECEIVED**

By s22(1)(a)(ii) at 3:12 pm, Nov 30, 2021

Prepared E  
 s47F(1)  
 Assistant Account Receivable

**Bank Details**

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



LOTTE HOTELS

INVOICE

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE0015DEC<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 02.12.2021  
 Due Date : 21.12.2021

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	D Type Premier Lake View	6 Months Apartment Rental (12.01.2022- 12.07.2022) USD 6700 x 6 Months	40,200.00	US\$
USD -					40,200.00	US\$

Note: Our Company is entitle for 5 years tax exemption starting from 01.09.2017 therefore we will not accept 2% Withholding Tax deduction.

s47F(1)

**RECEIVED**

By <sup>s22(1)(a)(ii)</sup> at 11:58 am, Dec 13, 2021

Prepared By  
 s47F(1)  
 Assistant Account Receivable

Bank Details

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account



## INFORMATION INVOICE

Guest Name : **s22(1)(a)(ii)**  
 Address Apartment **s22(1)(a)(ii)** Lotte Hotel

Room No : **s22(1)(a)(ii)**  
 Rate : GUF00A  
 No of person : 1 / 0  
 CRS No : 289446  
 Invoice Date :  
 Conf No. : 289446

Folio No. : 109991  
 Arrival : 20-01-22  
 Departure : 30-01-22  
 Cashier ID : **s47F(1)**

Company Name : Australian Embassy  
 Travel Agent :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
20-01-22	Room Service DN Food	CHECK#0386732 : [3152] : 000000024 : 51	14.99	
20-01-22	Room Charge	[NA Pkg. Trx]	170.00	
21-01-22	Room Service LN Food	CHECK#0386780 : [3102] : 000000028 : 51	14.99	
21-01-22	Room Service DN Food	CHECK#0386895 : [3108] : 000000024 : 51	14.99	
21-01-22	Paid Out 1st PCR Test Fee on 21.01.22		105.26	
21-01-22	Misc-Selling	5% Service Fee for 1st PCR Test Fee on 21.01.223749	5.26	
21-01-22	Room Charge	[NA Pkg. Trx]	170.00	
22-01-22	Room Service LN Food	CHECK#0387005 : [3131] : 000000024 : 51	14.99	
22-01-22	Room Service DN Food	CHECK#0387167 : [3131] : 000000024 : 51	14.99	
22-01-22	Room Charge	[NA Pkg. Trx]	170.00	
23-01-22	Room Service LN Food	CHECK#0387210 : [3131] : 000000024 : 51	14.99	
23-01-22	Room Service DN Food	CHECK#0387383 : [3174] : 000000024 : 51	14.99	
23-01-22	Room Charge	[NA Pkg. Trx]	170.00	
24-01-22	Room Service LN Food	CHECK#0387419 : [3131] : 000000024 : 51	14.99	
24-01-22	Room Service DN Food	CHECK#0387590 : [3174] : 000000024 : 51	14.99	
24-01-22	Room Charge	[NA Pkg. Trx]	170.00	
25-01-22	Room Service LN Food	CHECK#0387635 : [3108] : 000000024 : 51	14.99	

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. : 109991
Address : Apartment s22(1)(a)(ii) Lotta Hotel	Rate : GOF00A	Arrival : 20-01-22
	No of person : 1 / 0	Departure : 30-01-22
	CRS No : 289446	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 289446	
Company Name : Australian Embassy		
Travel Agent :		

25-01-22	Room Service DN Food	CHECK#0387822 : [3174] : 000000024 : 51	14.99
25-01-22	Room Charge	[NA Pkg. Trx]	170.00
26-01-22	Room Service LN Food	CHECK#0387860 : [3152] : 000000028 : 51	14.99
26-01-22	Room Service DN Food	CHECK#0388026 : [3131] : 000000028 : 51	14.99
26-01-22	Room Charge	[NA Pkg. Trx]	170.00
27-01-22	Room Service LN Food	CHECK#0388125 : [3108] : 000000028 : 51	14.99
27-01-22	Paid Out 2nd time PCR test fees on 26.01.22	2nd time PCR test fees on 26.01.22	105.26
27-01-22	Misc-Selling	5%service charge for PCR3839	5.26
27-01-22	Room Service DN Food	CHECK#0388303 : [3131] : 000000024 : 51	14.99
27-01-22	Room Charge	[NA Pkg. Trx]	170.00
28-01-22	Room Service LN Food	CHECK#0388346 : [3108] : 000000028 : 51	14.99
28-01-22	Room Service DN Food	CHECK#0388531 : [3108] : 000000024 : 51	14.99
28-01-22	Room Charge	[NA Pkg. Trx]	170.00
29-01-22	Room Service LN Food	CHECK#0388593 : [3102] : 000000028 : 51	14.99
29-01-22	Paid Out 3rd time PCR test fees on 29.01.22	3rd time PCR test fees on 29.01.22	105.26
29-01-22	Misc-Selling	5%service charge for PCR3842	5.26
29-01-22	Room Service DN Food	CHECK#0388775 : [3131] : 000000024 : 51	14.99
29-01-22	Room Charge	[NA Pkg. Trx]	170.00

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**INFORMATION INVOICE**

Guest Name : **s22(1)(a)(ii)**  
 Address Apartment **s22(1)(a)(ii)** Lotte Hotel

Room No : **s22(1)(a)(ii)**  
 Rate : GOF00A  
 No of person : 1 / 0  
 CRS No : 289446  
 Invoice Date :  
 Conf No. : 289446

Folio No. : 109991  
 Arrival : 20-01-22  
 Departure : 30-01-22  
 Cashier ID : **s47F(1)**

Company Name : Australian Embassy  
 Travel Agent :

30-01-22 City Ledger 2,316.37

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	2,316.37	2,316.37
Total		2,316.37
Total Settlement		2,316.37
Service Charge 10%		176.46
TAX 3%		58.34
Balance in USD		0.00

Cashier Name: **s47F(1)**

.....  
 Guest Signature:

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)  
 Address : Apartment s22(1)(a)(ii) Lotte Hotel

Room No : s22(1)(a)(ii)  
 Rate : GOF00A  
 No of person : 1 / 0  
 CRS No : 289446  
 Invoice Date :  
 Conf No. : 289446

Folio No. :  
 Arrival : 20-01-22  
 Departure : 30-01-22  
 Cashier ID : s47F(1)

Company Name : Australian Embassy  
 Travel Agent :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
20-01-22	Room Service DN Food	CHECK#0386732 : [3152] : 000000024 : 51	14.99	
20-01-22	Room Charge	[NA Pkg. Trx]	170.00	
21-01-22	Room Service LN Food	CHECK#0386780 : [3102] : 000000028 : 51	14.99	
21-01-22	Room Service DN Food	CHECK#0386895 : [3108] : 000000024 : 51	14.99	
21-01-22	Room Charge	[NA Pkg. Trx]	170.00	
22-01-22	Room Service LN Food	CHECK#0387005 : [3131] : 000000024 : 51	14.99	
22-01-22	Room Service DN Food	CHECK#0387167 : [3131] : 000000024 : 51	14.99	
22-01-22	Room Charge	[NA Pkg. Trx]	170.00	
23-01-22	Room Service LN Food	CHECK#0387210 : [3131] : 000000024 : 51	14.99	
23-01-22	Room Service DN Food	CHECK#0387383 : [3174] : 000000024 : 51	14.99	
23-01-22	Room Charge	[NA Pkg. Trx]	170.00	
24-01-22	Room Service LN Food	CHECK#0387419 : [3131] : 000000024 : 51	14.99	
24-01-22	Room Service DN Food	CHECK#0387590 : [3174] : 000000024 : 51	14.99	
24-01-22	Room Charge	[NA Pkg. Trx]	170.00	
25-01-22	Room Service LN Food	CHECK#0387635 : [3108] : 000000024 : 51	14.99	
25-01-22	Room Service DN Food	CHECK#0387822 : [3174] : 000000024 : 51	14.99	
25-01-22	Room Charge	[NA Pkg. Trx]	170.00	
26-01-22	Room Service LN Food	CHECK#0387860 : [3152] :	14.99	

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address : Apartment s22(1)(a)(ii) Lotte Hotel	Rate : GOF00A	Arrival : 20-01-22
	No of person : 1 / 0	Departure : 30 01 22
	CRS No : 289446	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 289446	
Company Name : Australian Embassy		
Travel Agent :		

		000000028 : 51	
26-01-22	Room Service DN Food	CHECK#0388026 : [3131] :	14.99
		000000028 : 51	
26-01-22	Room Charge	[NA Pkg. Trx]	170.00
27-01-22	Room Service LN Food	CHECK#0388125 : [3108] :	14.99
		000000028 : 51	
27-01-22	Room Service DN Food	CHECK#0388303 : [3131] :	14.99
		000000024 : 51	
27-01-22	Room Charge	[NA Pkg. Trx]	170.00
28-01-22	Room Service LN Food	CHECK#0388346 : [3108] :	14.99
		000000028 : 51	
28 01-22	Room Service DN Food	CHECK#0388531 : [3108] :	14.99
		000000024 : 51	
28-01-22	Room Charge	[NA Pkg. Trx]	170.00
29-01-22	Room Service LN Food	CHECK#0388593 : [3102] :	14.99
		000000028 : 51	
29-01-22	Room Service DN Food	CHECK#0388775 : [3131] :	14.99
		000000024 : 51	
29-01-22	Room Charge	[NA Pkg. Trx]	170.00

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**INFORMATION INVOICE**

Guest Name : **s22(1)(a)(ii)**  
 Address : Apartment **s22(1)(a)(i)** Lotte Hotel

Room No : **s22(1)(a)(ii)**  
 Rate : GOF00A  
 No of person : 1 / 0  
 CR# No : 289446  
 Invoice Date :  
 Conf No. : 289446

Folio No. :  
 Arrival : 20-01-22  
 Departure : 30-01-22  
 Cashier ID : **s47F(1)**

Company Name : Australian Embassy  
 Travel Agent :

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	1,984.81	0.00
Total	1,984.81	
Total Settlement		0.00
Service Charge 10%		175.08
TAX 3%		57.86
Balance in USD		1,984.81

**s22(1)(a)(ii)**

Cashier Name: End of Day

Guest Signature: .....



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**INFORMATION INVOICE**

Guest Name : **s22(1)(a)(ii)** Room No : **s22(1)(a)(ii)** Folio No. :  
 Address : Apartment <sup>s22(1)(a)(ii)</sup> Lotte Hotel Rate : GOF00A Arrival : 20-01-22  
 No of person : 1 / 0 Departure : 30-01-22  
 CRS No : 289446 Cashier ID : **s47F(1)**  
 Invoice Date :  
 Conf No. : 289446  
 Company Name : Australian Embassy  
 Travel Agent :

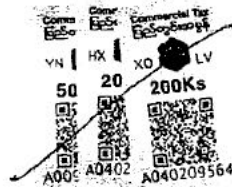
DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
21-01-22	Paid Out 1st PCR Test Fee on 21.01.22		105.26	
21-01-22	Misc-Selling	5% Service Fee for 1st PCR Test Fee on 21.01.223749	5.26	
27-01-22	Paid Out 2nd time PCR test fees on 26.01.22	2nd time PCR test fees on 26.01.22	105.26	
27-01-22	Misc-Selling	5%service charge for PCR3839	5.26	
29-01-22	Paid Out 3rd time PCR test fees on 29.01.22	3rd time PCR test fees on 29.01.22	105.26	
29-01-22	Misc-Selling	5%service charge for PCR3842	5.26	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

<b>Total</b>	<b>331.56</b>	<b>0.00</b>
<b>Total</b>		<b>331.56</b>
<b>Total Settlement</b>		<b>0.00</b>
<b>Service Charge 10%</b>		<b>1.38</b>
<b>TAX 3%</b>		<b>0.48</b>
<b>Balance in USD</b>		<b>331.56</b>

**s22(1)(a)(ii)**

Cashier Name: **s47F(1)**



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**INVOICE**

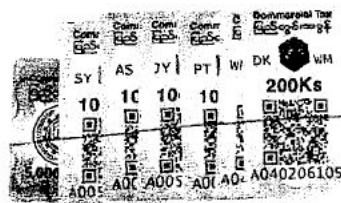
Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. : 110202
Address : s22(1)(a)(ii)	Rate : GOG00A	Arrival : 30-01-22
	No of person : 1 / 0	Departure : 02-02-22
	CRS No : 288927	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 288927	
Company Name : Australian Embassy		
Travel Agent :		

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
01-02-22	Room Charge	[NA Pkg. Trx]	170.00	
02-02-22	City Ledger			170.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.

Total	170.00	170.00
Total		170.00
Total Settlement		170.00
Service Charge 10%		15.00
TAX 3%		4.95
Balance in USD		0.00

Cashier Name: s47F(1)



Guest Signature: .....

s47F(1)

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)  
Address :

Room No : s22(1)(a)(ii)  
Rate : GOG00A  
No of person : 1 / 0  
CRS No : 288929  
Invoice Date :  
Conf No. : 288929

Folio No. :  
Arrival : 30-01-22  
Departure : 09-02-22  
Cashier ID : s47F(1)

Company Name : Australian Embassy  
Travel Agent :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-01-22	Room Service LN Food	CHECK#0388891 : [3174] : 000000028 : 51	14.99	
30-01-22	Room Service DN Food	CHECK#0389009 : [3174] : 000000024 : 51	14.99	
30-01-22	Room Charge	[NA Pkg. Trx]	170.00	
31-01-22	Room Service LN Food	CHECK#0389050 : [3102] : 000000024 : 51	14.99	
31-01-22	Room Service DN Food	CHECK#0389109 : [3174] : 000000028 : 51	14.99	
31-01-22	Room Charge	[NA Pkg. Trx]	170.00	
01-02-22	Room Service LN Food	CHECK#0389187 : [3131] : 000000028 : 51	14.99	
01-02-22	Paid Out 1st PCR Test Fee on 31.01.22		105.26	
01-02-22	Misc-Selling	5% Service Fee for 1st PCR Test Fee on 31.01.223907	5.26	
01-02-22	Room Service DN Food	CHECK#0389268 : [3174] : 000000028 : 51	14.99	
01-02-22	Room Charge	[NA Pkg. Trx]	170.00	
02-02-22	Room Service LN Food	CHECK#0389321 : [3152] : 000000028 : 51	14.99	
02-02-22	Room Service DN Food	CHECK#0389371 : [3174] : 000000024 : 51	14.99	
02-02-22	Room Charge	[NA Pkg. Trx]	170.00	
03-02-22	Room Service LN Food	CHECK#0389475 : [3102] : 000000024 : 51	14.99	
03-02-22	Room Service DN Food	CHECK#0389543 : [3131] : 000000024 : 51	14.99	
03-02-22	Room Charge	[NA Pkg. Trx]	170.00	

## LOTTE HOTELS &amp; RESORTS

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## INFORMATION INVOICE

Guest Name : s22(1)(a)(ii)	Room No : s22(1)(a)(ii)	Folio No. :
Address :	Rate : GOG00A	Arrival : 30 01 22
	No of person : 1 / 0	Departure : 09-02-22
	CRS No : 288929	Cashier ID : s47F(1)
	Invoice Date :	
	Conf No. : 288929	
Company Name : Australian Embassy		
Travel Agent :		

04-02-22	Room Service LN Food	CHECK#0389619 : [3102] : 000000024 : 51	14.99
04-02-22	Room Service DN Food	CHECK#0389669 : [5007] : 000000024 : 51	14.99
04-02-22	Room Charge	[NA Pkg. Trx]	170.00
05-02-22	Room Service LN Food	CHECK#0389743 : [3102] : 000000024 : 51	14.99
05-02-22	Room Service DN Food	CHECK#0389789 : [3174] : 000000028 : 51	14.99
05-02-22	Room Charge	[NA Pkg. Trx]	170.00
06-02-22	Room Service LN Food	CHECK#0389890 : [3102] : 000000024 : 51	14.99
06-02-22	Room Service DN Food	CHECK#0389955 : [3131] : 000000024 : 51	14.99
06-02-22	Room Charge	[NA Pkg. Trx]	170.00
07-02-22	Room Service LN Food	CHECK#0380018 : [3131] : 000000024 : 51	14.99
07-02-22	Room Service DN Food	CHECK#0380062 : [3131] : 000000024 : 51	14.99
07-02-22	Room Charge	[NA Pkg. Trx]	170.00
08-02-22	Room Service LN Food	CHECK#0380147 : [3131] : 000000028 : 51	14.99
08-02-22	Room Service DN Food	CHECK#0380219 : [3131] : 000000028 : 51	14.99
08-02-22	Misc-Selling	5% Service Fee for 2nd PCR Test Fee on 08.02.223924	5.26
08-02-22	Paid Out		105.26
	2nd PCR Test Fee on 08.02.22		
08-02-22	Room Charge	[NA Pkg. Trx]	170.00

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**INFORMATION INVOICE**

Guest Name : **s22(1)(a)(ii)**  
 Address :

Room No : **s22(1)(a)(ii)**  
 Rate : GOG00A  
 No of person : 1 / 0  
 CRS No : 288929  
 Invoice Date :  
 Conf No. : 288929

Folio No. :  
 Arrival : 30-01-22  
 Departure : 09-02-22  
 Cashier ID : **s47F(1)**

Company Name : Australian Embassy  
 Travel Agent :

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay all or part of these charges.	Total	2,220.84	0.00
	Total		2,220.84
	Total Settlement		0.00
	Service Charge 10%		177.32
	TAX 3%		58.62
	Balance in USD		2,220.84

**s22(1)(a)(ii)**

Cashier Name: End of Day  
**s47F(1)**



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## INFORMATION INVOICE

Guest Name : **s22(1)(a)(ii)** Room No : **s22(1)(a)(ii)** Folio No. :  
 Address : Shangri-la Residences, 150 Kan Yek Thar Road, Yangon Rate : GOF00A Arrival : 30 01 22  
 No of person : 2 / 0 Departure : 09-02-22  
 CRS No : 287587 Cashier ID : **s47F(1)**  
 Invoice Date :  
 Conf No. : 287587  
 Company Name : Australian Embassy  
 Travel Agent :

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
30-01-22	Room Service LN Food	CHECK#0388893 : [3174] : 000000028 : 51	29.98	
30-01-22	Room Service DN Food	CHECK#0389010 : [3174] : 000000024 : 51	29.98	
30-01-22	Room Charge	[NA Pkg. Trx]	170.00	
31-01-22	Room Service LN Food	CHECK#0389051 : [3102] : 000000024 : 51	29.98	
31-01-22	Room Service DN Food	CHECK#0389112 : [3174] : 000000028 : 51	29.98	
31-01-22	Room Charge	[NA Pkg. Trx]	170.00	
01-02-22	Room Service LN Food	CHECK#0389188 : [3131] : 000000028 : 51	29.98	
01-02-22	Paid Out 1st PCR Test Fee on 31.01.22 (2 Pax)		210.52	
01-02-22	Misc-Selling	5% Service Fee for 1st PCR Test Fee on 31.01.22 (2 Pax)3907	10.52	
01-02-22	Room Service DN Food	CHECK#0389270 : [3174] : 000000028 : 51	29.98	
01-02-22	Room Charge	[NA Pkg. Trx]	170.00	
02-02-22	Room Service LN Food	CHECK#0389322 : [3152] : 000000028 : 51	29.98	
02-02-22	Room Service DN Food	CHECK#0389380 : [3174] : 000000024 : 51	29.98	
02-02-22	Room Charge	[NA Pkg. Trx]	170.00	
03-02-22	Room Service LN Food	CHECK#0389476 : [3102] : 000000024 : 51	29.98	
03-02-22	Room Service DN Food	CHECK#0389544 : [3131] : 000000024 : 51	29.98	
03-02-22	Room Charge	[NA Pkg. Trx]	170.00	

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**LOTTE HOTELS**

**INVOICE**

Company Name : The Embassy of Australia  
 Contact Name :  
 Address : Vantage Tower, 623 Pyay Road,  
 : Yangon, Myanmar  
 Email :  
 Invoice No : LOTTE001MAR<sup>s22(1)(a)(ii)</sup> EOA  
 Invoice Date : 05.03.2022  
 Due Date : 10.03.2022  
 Lotte Sale Contact Name : s47F(1)

REF	GUEST NAME	ROOM NO	ROOM TYPE	DESCRIPTION	Amount US\$	
	s22(1)(a)(ii)	s22(1)(a)(ii)	D Type Premier Lake View	6 Months Apartment Rental (15.02.2022- 15.08.2022) US\$ 6700 x 6 months	40,200.00	US\$
<b>Total balance payable amount</b>					<b>40,200.00</b>	<b>US\$</b>

s47F(1)

**RECEIVED**

By <sup>s22(1)(a)(ii)</sup> at 10:33 am, Mar 10, 2022

Prepared by,  
s47F(1)  
Assistant Account Receivable

**Bank Details**

Account Name : s47G(1)(a)  
 Account No :  
 Account Type (Currency) :  
 Swift Code :  
 Beneficiary Bank Name :  
 Beneficiary Bank Address :  
 :  
 :

Note: Payment by the Payer shall be by way of bank transfer, and shall be made in full without deducting any applicable taxes, fees, or any local or foreign bank charges, by cash into the Payee's bank account

