



สลิปใบแจ้งหนี้

ORIGINAL

STATEMENT OF INVOICE

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บริษัท โกลบอล เพาเวอร์ ซินเนอร์ยี จำกัด (มหาชน)

Global Power Synergy Public Company Limited

555/2 ศูนย์อเนกประสงค์คอมเพล็กซ์ อาคารบี ชั้นที่ 5 ถนนวิภาวดีรังสิต แขวงจตุจักร เขตจตุจักร กรุงเทพมหานคร 10900

555/2 Energy Complex Building B, 5th Floor, Vibhavadi-Rangsit Road, Chatuchak, Bangkok 10900

Tel.+66 (0) 2140-4600 Fax.+66 (0) 2140-4601

Tax ID. 0107557000411 Head Office

Document No. 100001245

Document Date 30/04/2024

**Customer No.** PF0154  
**Customer Name** PTT Asahi Chemical Co., Ltd.  
**Address** 8 Phangmuang Chapoh 3-1 Road, Huay Pong Muang Rayong 21150  
**Tax ID.** 0105549092084  
**Branch** Head Office

| No. | Document No. | Date       | Due Date   | Amount(THB)   | Internal Document No. |
|-----|--------------|------------|------------|---------------|-----------------------|
| 1   | 5500000336   | 30/04/2024 | 30/05/2024 | 25,920,077.57 | 11000001711           |

|   |                           |               |
|---|---------------------------|---------------|
| <b>Total Amount in Words</b><br>(TWENTY-FIVE MILLION NINE HUNDRED TWENTY THOUSAND SEVENTY-SEVEN<br>BAHT AND FIFTY-SEVEN SATANG) | <b>Grand Total Amount</b> | 25,920,077.57 |
|---|---------------------------|---------------|

**Remark:**

Payment must be made on due date otherwise interest charge as specified in the Agreement will be applied on overdue payment

Please transfer payment to our Beneficiary Bank:

Standard Chartered Bank (Thai) Public Co., Ltd., Head Office Branch

Global Power Synergy Public Co., Ltd.

Account No. Current Account 001-008-71259

Recipient

Sign

Date



ใบแจ้งหนี้  
INVOICE

ORIGINAL

Page 1 of 1

บริษัท โกลบอล เพาเวอร์ ซินเนอร์ยี จำกัด (มหาชน)  
Global Power Synergy Public Company Limited  
555/2 ศูนย์เอนเนอร์ยี่คอมเพล็กซ์ อาคารบี ชั้นที่ 5 ถนนวิภาวดีรังสิต แขวงจตุจักร เขตจตุจักร กรุงเทพมหานคร 10900  
Tel. +66 (0) 2140-4600 Fax. +66 (0) 2140-4601  
Tax ID. 0107557000411 Head Office

Document No. 5500000336  
Invoice Date 30/04/2024  
Billing Period 01/04/2024 - 30/04/2024  
Due Date 30/05/2024

|               |  |                       |  |
|---------------|--|-----------------------|--|
| Customer No.  | PF0154   | Contract No.          | PAC-C1-PWR                                 |
| Customer Name | PTT Asahi Chemical Company Limited                         | Contract Date         | 01/10/2011                                 |
| Address       | 8 Phangmuang Chapoh 3-1 Road, Huay Pong Muang Rayong 21150 | Reference Doc.        |  |
| Tax ID.       | 0105549092084  | Internal Document No. | 11000001711                                |
| Branch        | Head Office  | Term of Payment       | Within 30 Calendar Days after invoice date |

| No. | Description             | Quantity      | Unit | Unit Price | Amount (THB) |
|-----|-------------------------|---------------|------|------------|--------------|
| 1   | Energy Payment Peak     | 1,978,740.000 | kWh  | 4.1025     | 8,117,780.85 |
| 2   | Energy Payment Offpeak1 | 1,837,370.000 | kWh  | 2.5849     | 4,749,417.71 |
| 3   | Energy Payment Offpeak2 | 2,417,360.000 | kWh  | 2.5849     | 6,248,633.86 |
| 4   | Capacity Payment        | 24,120.000    | kW   | 74.1400    | 1,788,256.80 |
| 5   | Backup Capacity Payment | 15,500.000    | kW   | 74.1400    | 1,149,170.00 |
| 6   | Fuel Transfer Payment   | 6,233,470.000 | kWh  | 0.3972     | 2,475,934.28 |
| 7   | Reactive Energy Payment | 0.000         | kVAR | 56.0700    | 0.00         |

|  |                           |               |
|--|---------------------------|---------------|
| <b>Total Amount in Words</b><br>(TWENTY-FIVE MILLION NINE HUNDRED TWENTY THOUSAND SEVENTY-SEVEN BAHT AND FIFTY-SEVEN SATANG) | <b>Total Amount</b>       | 24,529,193.50 |
|  | <b>Discount</b>           | (304,821.94)  |
|  | <b>Sub Total</b>          | 24,224,371.56 |
|  | <b>Vat Amount (7%)</b>    | 1,695,706.01  |
|  | <b>Grand Total Amount</b> | 25,920,077.57 |

Remark

Payment must be made on due date otherwise interest charge as specified in the Agreement will be applied on overdue payment.

Please transfer payment to our Beneficiary Bank:

Standard Chartered Bank (Thai) Public Co., Ltd. , Head Office Branch

Global Power Synergy Public Co., Ltd.

Account No. Current Account 001-008-71259

On behalf of

Global Power Synergy Public Company Limited

GPSC Group

Authorized Signature  
Mr. Parinya Nonrapug  
Division Manager  
CP-BCM-02-F04



# รายละเอียดการคำนวณ Power Payment Detail Calculation of Power Payment

บริษัท โกลบอล เพาเวอร์ ซินเนอร์ยี จำกัด (มหาชน)  
Global Power Synergy Public Company Limited  
555/2 ศูนย์เอนเนอร์ยี่คอมเพล็กซ์ อาคารบี ชั้นที่ 5 ถนนวิภาวดีรังสิต แขวงจตุจักร เขตจตุจักร กรุงเทพมหานคร 10900  
Tel. +66 (0) 2140-4600 Fax. +66 (0) 2140-4601  
Tax ID. 0107557000411 Head Office

**Document No.** 5500000336  
**Invoice Date** 30/04/2024  
**Billing Period** 01/04/2024 - 30/04/2024  
**Due Date** 30/05/2024

|                      |  |                              |  |
|----------------------|--|------------------------------|--|
| <b>Customer No.</b>  | PF0154   | <b>Contract No.</b>          | PAC-C1-PWR                                 |
| <b>Customer Name</b> | PTT Asahi Chemical Company Limited                         | <b>Contract Date</b>         | 01/10/2011                                 |
| <b>Address</b>       | 8 Phangmuang Chapoh 3-1 Road, Huay Pong Muang Rayong 21150 |                              |  |
| <b>Tax ID.</b>       | 0105549092084  | <b>Reference Doc.</b>        |  |
| <b>Branch</b>        | Head Office  | <b>Internal Document No.</b> | 11000001711                                |
|                      |  | <b>Term of Payment</b>       | Within 30 Calendar Days after invoice date |

| Base Value |                     |                | Input Value |                             |                   |
|------------|---------------------|----------------|-------------|-----------------------------|-------------------|
| CC         | Contracted Capacity | 7,500.0000 kW  | NED         | Net Energy Delivered        | 6,233,470.000 kWh |
| BC         | Backup Capacity     | 15,500.0000 kW | NEDP        | Energy Delivered Peak       | 1,978,740.000 kWh |
| D%         | Discount%           | 3.0000 %       | NEDO1       | Energy Delivered Offpeak1   | 1,837,370.000 kWh |
|            |                     |                | NEDO2       | Energy Delivered Offpeak2   | 2,417,360.000 kWh |
|            |                     |                | AC          | Actual Capacity             | 24,120.000 kW     |
|            |                     |                | RCD         | Reactive Capacity Delivered | 13,750.000 kVAR   |
|            |                     |                | RCC         | Reactive power for charge   | 0.000 kVAR        |

| Unit Price |                               |                  |
|------------|-------------------------------|------------------|
| ECP        | Energy Charge - Peak          | 4.1025 THB/kWh   |
| ECO1       | Energy Charge - OffPeak1      | 2.5849 THB/kWh   |
| ECO2       | Energy Charge - OffPeak2      | 2.5849 THB/kWh   |
| PFT        | EnergyConversion from Prev.FT | 0.0000 THB/kWh   |
| ERCR       | ERC Rate                      | 0.0000 THB       |
| PP         | Demand Charge                 | 74.1400 THB/kW   |
| FTC        | Fuel Transfer Charge          | 0.3972 THB/kWh   |
| PF         | Power Factor Charge           | 56.0700 THB/kVAR |
| PDF1       | Contribution Rate 97 (1)      | 0.00000 THB/kWh  |
| PDF4       | Contribution Rate 97 (4)      | 0.00000 THB/kWh  |
| PDF5       | Contribution Rate 97 (5)      | 0.00000 THB/kWh  |

| Total Payment (Excl. VAT) |                         | Quantity      | Unit | Unit Price     | Amount (THB) |
|---------------------------|-------------------------|---------------|------|----------------|--------------|
| TEPP                      | Energy Payment Peak     | 1,978,740.000 | kWh  | 4.1025         | 8,117,780.85 |
| TEPO1                     | Energy Payment Offpeak1 | 1,837,370.000 | kWh  | 2.5849         | 4,749,417.71 |
| TEPO2                     | Energy Payment Offpeak2 | 2,417,360.000 | kWh  | 2.5849         | 6,248,633.86 |
| TTCP                      | Capacity Payment        | 24,120.000    | kW   | 74.1400        | 1,788,256.80 |
| TBC                       | Backup Capacity Payment | 15,500.000    | kW   | 74.1400        | 1,149,170.00 |
| TFTP                      | Fuel Transfer Payment   | 6,233,470.000 | kWh  | 0.3972         | 2,475,934.28 |
| TREP                      | Reactive Energy Payment | 0.000         | kVAR | 56.0700        | 0.00         |
| D                         | Discount                | 1.000         | ITM  | (304,821.9400) | (304,821.94) |

**Total Payment** 24,224,371.56



### Power Meter Reading Form

Global Power Synergy Public Company Limited

Company : PTT Asahi Chemical Co., Ltd.

Bill Period : April 2024

Contract : 41000009

Contract Code : PAC-C1-PWR

Serial Number : 00508312

Contract Capacity : 7,500.000 KW

Manufacturer :

MR Date : 30.04.2024

Model :

| Code   | Description                      | Current Read | Last Read   | Net           | Unit |
|--------|----------------------------------|--------------|-------------|---------------|------|
| 0.9.2  | DATE                             | 1052024      | 1042024     |               |      |
| 0.9.1  | CURRENT TIME                     | 0            | 0           |               |      |
| 0.1.0  | RESET COUNTER                    | 34           | 33          |               |      |
| 0.1.2  | RESET DATE                       | 1052024      | 1042024     |               |      |
| 0.1.2. | RESET TIME                       | 0            | 0           |               |      |
| 1.6.1  | TARIFF 1 : MAX ACTIVE CAPACITY   | 23.940       | 12.070      | 23,940.000    | KW   |
| 1.6.2  | TARIFF 2 : MAX ACTIVE CAPACITY   | 24.120       | 11.730      | 24,120.000    | KW   |
| 1.6.3  | TARIFF 3 : MAX ACTIVE CAPACITY   | 24.110       | 14.070      | 24,110.000    | KW   |
| 1.8.0  | TOTAL NET ACTIVE ENERGY          | 468,560.910  | 462,327.440 |               |      |
| 1.8.1  | TARIFF 1 : NET ACTIVE ENERGY     | 173,804.720  | 171,825.980 | 1,978,740.000 | kWh  |
| 1.8.2  | TARIFF 2 : NET ACTIVE ENERGY     | 145,610.220  | 143,772.850 | 1,837,370.000 | kWh  |
| 1.8.3  | TARIFF 3 : NET ACTIVE ENERGY     | 149,145.960  | 146,728.600 | 2,417,360.000 | kWh  |
| 3.6.1  | TARIFF 1 : MAX REACTIVE CAPACITY | 13.750       | 3.720       | 13,750.000    | KVR  |
| 3.6.2  | TARIFF 2 : MAX REACTIVE CAPACITY | 13.520       | 3.050       | 13,520.000    | KVR  |
| 3.6.3  | TARIFF 3 : MAX REACTIVE CAPACITY | 13.660       | 2.220       | 13,660.000    | KVR  |
| 3.8.0  | TOTAL NET REACTIVE ENERGY        | 85,709.880   | 83,463.600  |               |      |
| 3.8.1  | TARIFF 1 : NET REACTIVE ENERGY   | 32,950.290   | 32,316.120  |               |      |
| 3.8.2  | TARIFF 2 : NET REACTIVE ENERGY   | 25,650.880   | 25,065.480  |               |      |
| 3.8.3  | TARIFF 3 : NET REACTIVE ENERGY   | 27,108.700   | 26,082.000  |               |      |

GPSC Group

chanchai S. GPSC Group

Verified by

Approved by

Witness by

( PTT Asahi Chemical Co., Ltd. )