

Invoice

VAT Registration Number : GB974997828

S&P Global Limited, Ropemaker Place, 4th Floor, 25 Ropemaker Street, London, EC2Y 9LY, GB

Japan: +81 3 6262 1887 | APAC: +604 291 3600 | EMEA: +44(0) 134 432 8300 | AMER: +1 800 447 2273 | BillingSupport@ihsmarkit.com

Bill-To: PTT ASAHI CHEMICAL COMPANY	10273711
ATTN: CHATCHAI WORALERT 555/1 ENERGY COMPLEX A BANGKOK 10900 THAILAND	

Invoice Information	
Invoice No.:	92009227
Invoice Date:	02-Nov-2023
Invoice Amount:	16,000.00 USD
Payment Terms & Due Date:	Net 30 & 02-Dec-2023
Our ERP ID:	30491056
Our CRM ID:	CI00089283
Service From / To:	29-Oct-2023 to 28-Oct-2024

Ship-To: PTT ASAHI CHEMICAL COMPANY	10273711
ATTN: CHATCHAI WORALERT 555/1 ENERGY COMPLEX A BANGKOK 10900 THAILAND	

Remarks: 91

Item	Product Code	Description	Qty	Unit Price	Gross Price	Discount	Tax	Extended Value
10	2000038833	Fertecon/Ammonia Futures/Online/Subs Sites: Simo Users Potential 0 seats: 5 Users:0	1	8,000.00	8,000.00	0.00	0.00	8,000.00
20	2000038834	Fertecon/Ammonia Market Rpt/Online/Subs Sites: Simo Users Potential 0 seats: 5 Users:0	1	8,000.00	8,000.00	0.00	0.00	8,000.00
Net Amount					16,000.00	0.00	0.00	16,000.00
Total Amount Due (USD)								16,000.00

Remittance Information (Please include the invoice number with your remittance & send it to MK-CashApplicationFinance@ihsmarkit.com)
Please make amount payable to: S&P Global Limited

Bank: HSBC Bank, 31 Chequer Street, St Albans,
Herts, AL1 3YN, UK
Bank Sort Code: 40-05-15
Account Number: 57069993
Account Name: S&P Global Ltd- US Dollar account
IBAN: GB02 MIDL 4005 1557 0699 93
Swift Code: MIDLGB22

Thank You for Your Business