

Announcement

PTTOR International Holdings (Singapore) Pte. Ltd.

PR Number: AC1910-003

Accounting Services for PTTOR International Holdings (Singapore) Pte. Ltd.

**Approved Budget and Medium Price (Reference Price) Table
For Non-construction Procurement**

1. Object: Accounting Services for PTTOR International Holdings (Singapore) Pte. Ltd.

2. Approved Budget: 9,927.56 SGD (Excluding GST)

3. Date of Median Price (Reference Price): 20 January 2020

Budget: 9,927.56 SGD (Excluding GST)

4. Source of Median Price (Reference Price):

4.1 Lau Chin Huat & Co

5. List of Median Price (Reference Price) Setting Team

(1) MISS NISACHOL RITTAYAMAI

Manager

Chairman of Procurement Committee x Nisa R.

ID No. 62-0143

(2) MISS SUKANYA VONGPERMSUP

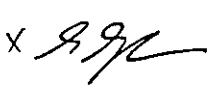
Analyst

Procurement Committee 

ID No. 61-0005

(3) MRS. RATTIYA JATURONRUSAMI

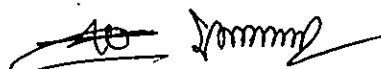
Analyst

Procurement Committee x 

ID No. 61-0825

☒ Approved/ Signed

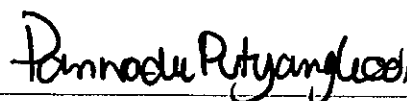
☐ Others



WISARN CHAWALITANON

Chairman

20 / Jan / 2020



PANWADEE PUTYANGKOOOL

Director

20 / Jan / 2020

Accounting Services Quotation for PTTOR International Holdings (Singapore) Pte. Ltd. contracted with Lau Chin Huat & Co to assist in accounting compliance operating period starting upon receive PO until Q1,2021.

Lau Chin Huat & Co

Quotation

Date: 20 January 2020

Description

Description of item	Duration	Fee (SGD)	Total (SGD)
1. Assist auditor/generating report based on report template provided by auditor	The period is starting from 3 January 2020 until ending of Q1, 2021.		
- Assist auditor in quarterly review for year 2020		1,200	1,200
- Generating quarterly non-consolidated review report based on template provided by auditor for year 2020		1,200	1,200
- Generating yearly non-consolidated audited report based on template Per Year provided by auditor year 2020		800	800
- Converting whole financial statement reports into XBRL format for (Year 2019&2020) Year 2019 - 2020		1,200	1,200
2. Accounting			
- Online accounting system XERO		727.56	727.56
- Transaction entries into accounting systems based information provided		3,600	3,600
* Monthly accounting report generated from Xero system			
* Prepare information in quarterly report template to submit to PTTOR International Holdings (Thailand) for group consolidation.			
3. Tax Accounting			
- Corporate income tax and other related tax computation and submission (YA 2020/2021) of tax filling for year 2019 (YA 2020) and 2020 (YA 2021)		1,200	1,200
TOTAL		9,927.56	9,927.56