A & V Account Office Co., Ltd.

17/4 Moo 12 Withantummawat Road,

Songkhanong, Phrapradaeng, Samutprakarn, 10130

Tel: 0-2818-4533 Fax: 0-2818-4534

E-mail: info@avaccount.com
Tax ID: 0115544007674



Subject: Proposal fees of Accounting.

Dear Sir,

With reference to your requirement in regard to the accounting services for the financial year ending we are pleased to offer the professional services in this respect as follows:

1. Monthly Tax Filing

Monthly tax filing service comprises the following work:

- Maintain and file monthly Por Ngor Dor 1,3,53 monthly corporate withholding tax returns (if any) 250 baht/month
- Maintain and file monthly input and output VAT report and Por Por 30 (if any)
 500 baht/month
- Maintain and file monthly social security tax (if any)

250 baht/month

Consult normal tax issues for the whole year without any additional charge.

*** We will filing monthly tax through internet ***

2. Account Closing

Account closing service comprises the following work:

- Consult the accounting systems and flows of document
- Consult the necessary document using for accounting record
- Maintain monthly accounting record Cash book, Payment book, Receipt book, Journal book and General ledger
- Maintain trial balance and financial statements Maintain bank reconciliations Maintain fixed assets register
- Maintain details of significant accounts such as accounts receivable and accounts payable listing, etc
- Maintain and file Por Ngor Dor 51. Maintain and file Por Ngor Dor 50.
- Maintain and file Sor Bor Chor 3.
- Register as your Certified Accountant

Accepted and agreed by					
By:					
Title:					
Date:					

Accounting service fee depend on amount of monthly accounting transactions. (Document of Purchase, Sale, Receipt, Payment, Petty cash, Withholding Tax, Turnover of employee and Bank account transactions.)

Transactions	Fee
Less than 300	12,000
Less than 400	16,000
Less than 500	20,000
Less than 600	24,000
Less than 700	28,000
Less than 800	32,000
Less than 900	36,000
Less than 1,000	40,000

3. Audit fee

Level of work	Fee
Less than 100,000,000	80,000
Less than 200,000,000	100,000
Less than 300,000,000	120,000
Less than 500,000,000	150,000
Less than 800,000,000	200,000
Less than 1,000,000,000	250,000
Less than 1,500,000,000	350,000

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4. Annual Shareholder meeting services consist of

- Press annoucement advertise in newspaper for shareholders ' meeting

- Send invitation letter for meeting to shareholder by registered mail

- Prepare BOJ.5 details of shareholder to Ministry maintain and file BOJ.5 to avoid the penalty baht of 20,000

Annual Shareholder meeting services fee will be baht 3,000

We would be pleased to provide additional meeting with the Revenue Department that may required from time to time which

we will additional charge of Baht 3,000.- for each time. (Only Revenue Department notice and approve by your company.)

As a matter of normal course of accounting, we will request assistance of your personnel, including in the preparation of certain

schedules and analyses of transactions such as cheque register, petty cash voucher, etc., which will facilitate the conclusion of

the accounting in a timely manner.

Our fees for these services outlined above will be based on the amount of time required, plus travel and other out-of-pocket

costs (e.g. telephone, fax, etc.). Our charges vary according to the degree of responsibility involved and the expertise level of

the personnel assigned.

Term of payment

- Will collect Accounting fee for the first month on receipt of documents and billing for accounting

transactions.

- In case of late payment, Collection fee baht of will be 500 a time.

We thank you for the opportunity to offer you our services and look forward to receiving your kind consideration.

If the foregoing is in accordance with your understanding, please sign and return to us the duplicate of this letter.

Accepted and agreed by Yours faithfully

Ву: _____

Title:

Date:

Company's seal

A&V Account Office Co., Ltd.

Drundorn Meejgreon

(Surundorn Meejareon)