

KAZAAKSTAN PETROLEUM PRODUCT

FROM:

Absolute Infinite Holding Company Limited

ISSUED DATE: 09TH June, 2023

DELIVERY CIF ANY SAFE WORLD PORT

PAYMENT TERM MT 103, TT WIRE, DLC, LC & SBLC

INSPECTION ANY UNIVERSALLY ACCEPTED Q&Q INSPECTION COMPANY

TYPES OF PRODUCT:

1. GAS OIL D2 DIESEL GRADE GOST 305-82, QUANTITY 50,000 - 300,000 MT PER MONTH X 12 MONTHS PRICE CIF PRICE - \$

2. ULTRA-LOW SULPHUR DIESEL GRADE EN590, 10 PPM, 500 PPM QUANTITY 50,000 - 300,000 MT PER MONTH X 12 MONTHS PRICE CIF PRICE – BASE ON VOL PER MONTH , MIN CONTRACT PER YEAR

3. FUEL OIL MAZUT M100 GRADE GOST 10585-75 & 10585-99 QUANTITY 50,000 - 300,000 MT PER MONTH X 12 MONTHS PRICE CIF PRICE- \$

4. RUSSIAN EXPORT BLEND CRUDE OIL (REBCO) GRADE GOST 51 858-2002 QUANTITY 500,000 3,000,000 BBL. PER MONTH X 12 MONTHS PRICE CIF PRICE- \$

5. AVIATION KEROSENE GRADE JET A, JET A1 & TS-1 QUANTITY 500,000 – 3,000,000 BBL. PER MONTH X 12 MONTHS PRICE CIF PRICE- \$ /bbl./ GROSS/

6. AVIATION KEROSENE JET FUEL GRADE JP54 QUANTITY 500,000 – 3,000,000 BBL. PER MONTH X 12 MONTHS PRICE CIF PRICE- \$ /bbl./ GROSS/

7. LIQUEFIED PETROLEUM GAS (LPG) GRADE GOST 20448 – 90 QUANTITY 50, -000 - 300,000 MT PER MONTH PRICE CIF PRICE \$ GROSS/

8. LIQUEFIED NATURAL GAS (LNG) GRADE GOST 5542-87 QUANTITY 50, -000 - 300,000 MT PER MONTH PRICE CIF PRICE \$ GROSS/

9. FUEL OIL VIRGIN (D6) GRADE GOST 5542-87 QUANTITY 200,000,000 GALS – 800,000,000 GALS PER MONTH PRICE CIF PRICE \$ CENTS GROSS/

10. RUSSIAN LIGHT CIRCLE OIL (LCO) QUANTITY 30,000 MT – 200,000 MT PER MONTH X 12 PRICE CIF PRICE- \$ GROSS/

- 11.AUTOMOTIVE GAS OIL GRADE AGO QUANTITY 50,000 MT – 500,000 MT PER MONTH
PRICE CIF PRICE \$ GROSS/
- 13.EAST SIBERIA-PACIFIC OCEAN (ESPO) BLEND GRADE ESPO QUANTITY 500,000—3,000,000
BBL PER MONTH PRICE CIF PRICE \$ GROSS/
- 14.PETROLEUM COKE QUANTITY 60,000 MT TRIAL ORDER AND 70,000 MT MONTHLY
SHIPMENT PRICE CIF PRICE- \$ GROSS/
- 15.BITUMEN PETROLEUM GRADE ASPHALT 60/70, PETROLEUM ASPHALT 80/100 QUANTITY
50,000 MT – 500,000 MT PER MONTH PRICE CIF PRICE \$ GROSS/
- 16.CST- FUEL OIL GRADE 100-180-180-280-380 QUANTITY 50,000 MT – 500,000 MT PER
MONTH PRICE CIF PRICE \$ GROSS/
- 17.PRODUCT HIGH SPEED DIESEL (HSD) QUANTITY 50,000 MT – 500,000 MT PER MONTH
PRICE CIF PRICE \$ GROSS/
- 18.EURO 4, EURO 5 & DIESEL 500 PPM QUANTITIES 50, -000 - 300,000 MT PER MONTHS
PRICE CIF PRICE \$ GROSS/
- 19.UREA 46% PRILLED & GRANULAR (RUSSIAN ORIGIN) MINIMUM QUANTITY: 50,000
METRIC TONS PER MONTHLY.MAXIMUM QUANTITY: 100,000 METRIC TONS MONTHLY CIF
PRICE: GROSS USD \$ MT

FOB PROCEDURES:

1. UPON ACCEPTANCE OF SELLER'S OFFER, BUYER ISSUES PURCHASE ORDER (ICPO), PASSPORT COPY, TSA OR REQUEST TSA FROM SELLER
2. UPON ACCEPTANCE OF BUYER ICPO, SELLER ISSUES COMMERCIAL INVOICE FOR BUYER'S REVIEW AND SIGNING OF THE TRIAL LIFT ORDER FOR THE AWARDED ALLOCATION.
3. BUYER SIGNS THE COMMERCIAL INVOICE AND RETURNS TO SELLER
4. SELLER LODGES THE SIGN COMMERCIAL INVOICE WITH BUYER'S TSA WITH THE (MINISTRY OF ENERGY KAZAKHSTAN REPUBLICANS), UPON SUCCESSFUL ENDORSEMENT BY THE MINISTRY OF ENERGY, SELLER ISSUES THE POP DOCUMENTS AS SHOWN BELOW:
 - A. DIP TEST AUTHORIZATION (DTA)
 - B. FRESH SGS REPORT
 - C. Q&Q REPORT - ULLAGE REPORT
 - D. TANK STORAGE RECEIPT
 - E. TANK INJECTION REPORT
 - F. AUTHORIZATION TO VERIFY
5. BUYER INSPECTS BY SGS AND SELLER COMMENCES INJECTION TO BUYER'S TANK STORAGE E.

6. SELLER ISSUES DOCUMENT TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND TO SELLER/BUYER ENDORSED NCNDA/IMFPA FOR COMMISSION STRUCTURE.
7. BUYER MAKES PAYMENT FOR THE PRODUCT VIA MT103 AFTER COMPLETED INJECTION AND RECEIVING COPY OF BILL OF LADING AND SELLER TRANSFERS TITLE OWNERSHIP TO BUYER AND SIGN YEARLY CONTRACT DELIVERY
8. UPON SELLER PAYMENT RECEIPT CONFIRMATION FROM BUYER, SELLER PAYS THEIR INTERMEDIARY AND BUYER PAYS THEIR INTERMEDIARIES INVOLVED IN THE TRANSACTIONS WITHIN 24 HOURS TERMS AND PROCEDURE FOR CI DIP AND PAY FOB ROTTERDAM
 1. BUYER ISSUE ICPO TSA, WITH BUYER'S PASSPORT, COMPANY PROFILE AND CERTIFICATE.
 2. SELLER ISSUES COMMERCIAL INVOICE (CI) OF THE PRODUCT IN TANKS AT THE PORT, BUYER SIGNS AND RETURNS COMMERCIAL INVOICE (CI) ALONG WITH AN ACCEPTANCE LETTER.
 3. SELLER ISSUES A COPY OF SGS REPORT TO BUYER TANK FARM COMPANY ONLY TO VERIFY SGS REPORT. (SGS REPORT ONLY FOR TANK FARM VERIFICATION AND NO OTHER PARTIES).
 4. UPON BUYER'S TANK FARM VERIFICATION OF THE SGS, BUYER LEASES PAYS HIS TANK FARM COMPANY, BUYER SEND TSR TO THE REFINERY, REFINERY SEND AUTHORIZATION LETTER TO BUYER TANK TO RELEASE THE SGS REPORT TO BUYER.
 5. SELLER ISSUES DOCUMENT TO ALL INTERMEDIARIES INVOLVED IN THE TRANSACTION AND TO SELLER/BUYER ENDORSED NCNDA/IMFPA FOR COMMISSION STRUCTURE.
 6. SELLER ISSUES FOLLOWING POP DOCUMENTS TO BUYER
 - A. Q&Q REPORT,
 - B. INJECTION REPORT,
 - C. UNCONDITIONAL DIP TEST AUTHORIZATION,
 - D. AUTHORIZATION TO SELL
 - E. FRESH SGS 48 HOURS
 - F. ATV
 7. BUYER CONDUCTS DIP TEST IN SELLER'S TANK ON THE PRODUCT AND MAKES THE PAYMENT FOR THE TOTAL VALUE OF PRODUCT INJECTED INTO THE TANKS THROUGH VIA MT103 TT WIRE TO AIH VIA SIAM COMMERCIAL BANK CO.,LTD THAILAND
 8. UPON SELLER'S CONFIRMATION OF THE BUYER'S PAYMENT, SELLER PAYS THEIR INTERMEDIARY AND BUYER PAYS THEIR INTERMEDIARIES INVOLVED IN THE TRANSACTION AND SUBSEQUENTLY MONTHLY SHIPMENTS CONTINUE AS PER SALES AND PURCHASE AGREEMENT CONTRACT BETWEEN BUYER AND SELLER.

DIP & PAY (ROTTERDAM) PROCEDURE:

1. BUYER ISSUES OFFICIAL ORDER (ICPO) TO SELLER ENDORSED WITH CHOICE PRICE CONFIRMING ACCEPTANCE TO TERMS, CONDITIONS AND TRADING PROCEDURE
2. SELLER ISSUES A COMMERCIAL INVOICE (CI TO BUYER), UPON BUYER'S ASSIGNMENT TO CI, SELLER SUBMITS TANK STORAGE AGREEMENT (TSA).

3. BUYER SIGNS, SEALS & RETURNS (TSA) TO SELLER ACCOMPANIED WITH PASSPORT COPY OF BUYER / NOMINATED AUTHORIZED REPRESENTATIVE TO ATTEND SELLER'S TANK FARM FOR ALL NECESSARY TASKS TOWARDS PRODUCT CONFIRMATION ON QUALITY AND QUANTITY. SELLER'S TANK FARM MANAGEMENT APPOINTS DATE OF SURVEY, SGS AND DIP TEST CONDUCTANCE,
4. ON THIS AGENDA, SELLER SHALL PROVIDE BUYER WITH AUTHORITY TO VERIFY (ATV) WITH SPECIFIC PRODUCT STORAGE CO-ORDINATES IN ORDER FOR BUYER / AUTHORIZED REPRESENTATIVE TO VISIT TANK FARM FOR ASSIGNED PRODUCT ANALYTICAL SERVICES.
5. TANK FARM SHALL APPOINT A DATE TO ATTEND ASSIGNED ANALYTICAL SERVICES. BUYER / AUTHORIZED REPRESENTATIVE SHALL ACCOMMODATE AND PAY SGS & DIP TEST EXPENSES TO THE AUTHORIZED TANK FARM AGENT. UPON SUCCESS OF SERVICES ON PRESENCE OF BUYER / AUTHORIZED REPRESENTATIVE AT TANK FARM YARD, BUYER / AUTHORIZED REPRESENTATIVE RECEIVES FRESH SGS REPORT WITHIN 48HOURS AND DIP TEST RESULTS NOT LONGER THAN 72HOURS.
6. UPON BUYER'S SATISFACTION TO QUALITY AND QUANTITY, SELLER SHALL SUBMIT TANK STORAGE RECEIPTS (TSR) AND PRODUCT'S INJECTION REPORT FOR BUYER'S MANAGEMENT / AUTHORIZED REPRESENTATIVE SHALL REGISTER LIFTING LOGISTICS WITH TANK FARM AND ARRANGE TOTAL PRODUCT PAYMENT THROUGH MT103/23. [TSR & INJECTION REPORT SHALL NOT BE SUBMITTED TO BUYER / AUTHORIZED REPRESENTATIVE BEFORE PRODUCT QUALITY REPORTS AND ACCEPTANCE OF BUYER ON PRODUCT'S QUALITY].
7. BUYER ("AUTHORIZED REPRESENTATIVE AND / OR THEIR NOMINEES / ASSIGN'S") SIGNS ACT OF TITLE TRANSFER AND RETURNS IT TO SELLER WITH LETTER OF ACCEPTANCE. UPON TITLE HOLDER TRANSFERRED TO BUYER WITH COMPLETE SET OF FULL POP DOCUMENTS, BUYER LIFTS THE PRODUCT AFTER SELLER RECEIVED FULL PRODUCT PAYMENT VIA MT103 OR TT-WIRE FUNDS TRANSFER TO AIH VIA SIAM COMMERCIAL BANK CO.,LTD USD : 014-200037-3-840 SWIFT SICOTHBK
8. SELLER AND BUYER, IF NECESSARY, SHALL SIGN A TWELVE (12) MONTHS FOB / CIF- CONTRACT (SPA), IMMEDIATELY AFTER COMPLETED EXECUTION OF DIP & PAY UNDER BUYER'S ISSUANCE OF SBLC/MT760 OR DLC/MT700 AGAINST SELLER'S PERFORMANCE BOND 2% (PB)

CIF PROCEDURE:

1. BUYER ACCEPTS SELLER'S TRANSACTION PROCEDURE AS STATED HEREIN WITHOUT ANY CHANGES AND ISSUE ICPO ALONG CPA OR INFORM SELLER TO PROVIDE THEM A CAPABLE VESSEL THAT WILL SAIL THE PRODUCT.
2. SELLER ACKNOWLEDGES BUYER'S ICPO AND ISSUES DRAFT CONTRACT TO BUYER OPEN FOR AMENDMENT. BUYER REVIEWS AND SIGNS MUTUALLY ACCEPTED CONTRACT AND RETURN THE FINAL CONTRACT TO SELLER IN WORD FORMAT WITHIN 3 WORKING INTERNATIONAL DAYS.

3. SELLER SENDS COPY OF THE APPROVED, FINAL CONTRACT TO BUYER ALONG WITH BELOW PARTIAL POP DOCUMENTS.
 - (A) COMMITMENT TO SUPPLY THE PRODUCT
 - (B) CERTIFICATE OF ORIGIN
 - (C) STATEMENT OF PRODUCT AVAILABILITY
 - (D) PRODUCTPASSPORT
4. UPON SUCCESSFUL CONFIRMATION OF THE POP DOCUMENT, BUYER PROVIDE THEIR VESSEL OR SELLER APPOINT A CAPABLE LOGISTIC COMPANY AND BUYER PROCEED IN CHARTERING THE VESSEL TO THE LOADING PORT. NOTE: BUYER IS RESPONSIBLE FOR FRIGHT CHARGES, OF WHICH WILL BE DEDUCTED FROM TOTAL PRODUCT COST.
5. SELLER'S BANK ISSUES 2% PERFORMANCE BOND (2% PB) TO THE BUYER'S BANK OF SAFETY DELIVERY OF THE VESSEL. SELLER PROVIDES A COPY OF FULL POP DOCUMENTS TO BUYER VIA E-MAIL.
 - A) COPY OF LICENSE TO EXPORT, ISSUED BY THE DEPARTMENT OF THE MINISTRY OF ENERGY,KAZAKHSTAN.
 - B) COPY OF APPROVAL TO EXPORT, ISSUED BY THE MINISTRY OF JUSTICE, KAZAKHSTAN.
 - C) COPY OF STATEMENT OF AVAILABILITY OF THE PRODUCT.
 - D) COPY OF THE REFINERY COMMITMENT TO PRODUCE THE PRODUCT.
 - E) COPY OF TRANSNET CONTRACT TO TRANSPORT THE PRODUCT TO THE LOADING PORT.
 - F) COPY OF THE PORT STORAGE AGREEMENT.
 - G) COPY OF THE CHARTER PARTY AGREEMENT TO TRANSPORT THE PRODUCT TO DISCHARGE PORT
 - H) COPY OF VESSEL QUESTIONNAIRE 88.
 - I) COPY OF BILL OF LADING.
 - J) SGS REPORT/PRODUCT PASSPORT AT LOADING PORT. (NORMALLY, THE PRODUCT PASSPORT WILL BE PROVIDED INSTEAD OF THE SGS REPORT FOR THE PRODUCTS LOADED AT KAZAKHSTAN LOADING PORT.)
 - K) DIP TEST AUTHORIZATION (DTA) & ATB
 - L) NOR/ETA
 - M) CERTIFICATE OF OWNERSHIP TRANSFER
 - N) ALLOCATION TRANSACTION PASSPORT CODE CERTIFICATE (ATPCC) BY MINISTRY OF ENERGY.
6. SHIPMENT COMMENCES AS PER SIGNED CONTRACT DELIVERY SCHEDULE AND THE SHIPMENT SHOULD ARRIVE AT BUYER'S DISCHARGE PORT WITHIN 5-24 DAYS (DEPENDED ON THE DISTANCE BETWEEN THE LOADING AND THE DISCHARGING PORT). THE SGS INSPECTION/PRODUCT PASSPORT WILL BE BORNE BY THE SELLER AT THE LOADING SEAPORT AND THE BUYER AT THE UNLOADING SEAPORT.

7. UPON SUCCESSFUL PRODUCT CONFIRMATION AGAINST QUALITY AND QUANTITY REPORT FROM SGS/SAYBOLT/CIQ, CIQ/CCIC OR EQUIVALENT AT DESTINATION PORT, THE BUYER MAKES PAYMENT BY ABSOLUTE INFINITE HOLDING CO.,LTD , SIAM COMMERCIAL BANK CO.,LTD THAILAND USD : 014-200037-3-840 SWIFT : SICOTHBK WITHIN TWENTY FOUR HOURS (24), PAYS COMMISSIONS TO THE INTERMEDIARIES INVOLVED IN THE TRANSACTION.
8. SECOND AND SUCCEEDING SHIPMENTS CONTINUE

SELLER CIF PROCEDURE:

1. BUYER ISSUES ICPO / LOI WITH FULL BANKING DETAILS ALONG WITH PASSPORT COPY
2. SELLER ISSUE SALES AND PURCHASE AGREEMENT SPA
3. UPON SIGNING THE CONTRACT, THE SELLER WILL LEGALIZE AND REGISTER THE HARD COPIES OF THE CONTRACT
4. SELLER TRANSFERS TITLE TO BUYER'S NAME AND BOTH PARTIES ENDORSES THE CHARTER PARTY AGREEMENT WITH THE SHIPPING COMPANY
5. SELLER SENDS TO BUYER THE LEGALIZED AND NOTARIZED HARD COPIES SPA ALONGSIDE THE
 - A. PARTIAL PROOF OF PRODUCT (PPOP) AND SHIPPING DOCUMENTS AS LISTED BELOW VIA EMAIL
 - B. AUTHORIZATION TO SELL (ATS)
 - C. LETTER OF COMMITMENT TO SUPPLY
 - D. PRODUCT PASSPORT
 - E. CERTIFICATE OF ORIGIN
 - F. COMPANY REGISTRATION CERTIFICATE
 - G. LETTER OF CONFORMITY
6. UPON RECEIPT OF THE PPOP DOCUMENTS FROM THE SELLER, SELLER AND BUYER PAYS FOR THE FREIGHT COST TO THE SHIPPING COMPANY WILL BE DEDUCTED FROM THE PAYMENT OF THE PRODUCT
7. UPON CONFIRMATION OF THE PAYMENT TO THE SHIPPING COMPANY, SELLER BANK SENDS SHIPPING {BILL OF LADING & VESSEL'S Q88} AND POP DOCUMENTS TO THE BUYER'S BANK
8. SELLER ISSUES 2% PERFORMANCE BOND OR CPU (COPERATE PAYMENT UNDERTAKING) AND SSG REPORT AT LOADING PORT.
9. THE BUYER'S BANK WILL SWIFT TO SELLER BANK DLC MT700 TO THE SELLER'S BANK.
10. SHIPMENT WILL COMMENCE WITHIN 10-14 DAYS UPON RECEIVING MT700 PAYMENT GUARANTEE FROM THE BUYER'S BANK AND UPON ARRIVAL OF THE CARGO AT THE DISCHARGE PORT, PAYMENT WILL BE MADE FOR THE PRODUCT BY THE BUYER VIA T/T WIRE TRANSFER AFTER CIQ/SGS INSPECTION AT DISCHARGE PORT WITHIN 24 HOURS.

11. SELLER WILL RELEASE PAYMENTS TO THE INTERMEDIARIES INVOLVED WITHIN 48 HOURS OF RECEIVING THE PAYMENT FOR THE PRODUCT FROM THE BUYER'S BANK.
12. UPON THE FIRST SHIPMENT DELIVERY AND RECEIPT OF PAYMENT, BUYER'S BANK WILL ISSUE AN IRDLC WHICH WILL BE REVOLVING FOR 11 MONTHS TO THE SELLER'S BANK AND PAYMENTS WILL BE MADE AT SIGHT AGAINST CIQ/ SGS INSPECTION AT THE DISCHARGE PORT.

EN590-10PPM SPECIFICATION				
PROPERTY	UNITS	METHOD SM	LIMITS	RESULTS
Sulphur Content	mg/kg	D5453	Max 10	10
Cetane Index	-	D4737	Min 46.0	53.1
Distillation: -	°C	D86	-	-
-50% vol Recovered	°C	D86	Report	273.0
-90% vol Recovered	°C	D86	Max 360	337.1
-95% vol Recovered	°C	D86	Report	355.6
Flash Point, PMCC	°C	D93	Min 60.0	71.0
Kinematic Viscosity @ 40°C	cSt	D445	2.0 - 4.5	3.015
Conradson Carbon Residue (10% bottoms)	%wt	D189	Max 0.20	0.02
Pour Point	°C	D97	Max-7	-9
Ash Content	%wt	D482	Max 0.01	<0.010
Water Content	mg/kg	D6304	Max 200	85
Particulate Contaminant	mg/l	D6217	Max 10	2.4
Copper Strip Corrosion (3Hrs @ 50 °C)	-	D130	No.1	No.1A
Density @ 15 °C	kg/m3	D4052	820.0 – 860.0	840.4
Lubricity	Microns	D6079	Max 460	350
Appearance	-	D4176	Bright & Clear	Bright & Clear
Colour, ASTM	-	D1500	Max 2.0	L 1.0
Strong Acid Number	mgKOH/g	D974	Nil	Nil
Total Acid Number	mgKOH/g	D974	Max 0.25	0.03
Sediment by Extraction	% wt	D473	Max 0.05	0

CLIENT INFORMATION SHEET

ABSOLUTE INFINITE HOLDING COMPANY LIMITED (AIH)

MR. TON ADIREKSARN Managing DirectorResidence Address 1377/333 Phahon-Ari Phahonyothin Rd, Samsennai
Phayathai Bangkok Thailand 10400

Passport number AB 3604694

Email: gboxhd@gmail.com And, nexmedias@icloud.com

Cell : +66 97 2695888 +66 92 4796397

Address Office ABSOLUTE INFINITE HOLDING Co.Ltd., (AIH) 976

Bhromsuwan Bld.FI,6-7 Rim Klong samsen Rd,

Bangkapi Subdistrict Huai Khwang District Bangkok Thailand. 10310

**THAILAND BANK Address : SIAM COMMERCIAL BANK PCL.****Branch USD :** Branch address 408/5,408/13 Phahonyothin Place Phahonyothin Samsennai Phayathai Bangkok Thailand**Account Name : ABSOLUTE INFINITE HOLDING CO., LTD****USD : 014-200037-3-840****BAHT : 014-290479-6****Branch Euro :** Central Lad Prao 1693 Phahonyothin Rd, Khwaeng Chatuchak, Chatuchak, Bangkok 10900 Thailand**EURO : 206-200038-2-978**

Swift Code SICOTHBK

Bank Officer MR.NITIPAT SATITWATTANOTAI

Officer email S15518@SCB.CO.TH

Bank Phone No. +660 2128 2161 +66 08 5123 7944





No.100272000036



Bangkok Partnerships and Companies Registration Office
Department of Business Development
Ministry of Commerce

CERTIFICATE

This is to certify that this company has been registered as a juristic person under the Civil and Commercial Code, on 6 October B.E. 2558 (2015), with the Juristic Person Registration Number 0105558161051. The particulars as shown in the Register of Juristic Person as of the date of issuance of this Certificate are as follows:

1. Name of the Company: ABSOLUTE INFINITE HOLDING COMPANY LIMITED
2. The Company has 2 director(s) named below:
 1. Miss Ratha Adireksarn
 2. Mr. Ton Adireksarn
3. The Number or name(s) of director(s) authorized to enter signature(s) binding the company is/are as follows: One director signs his/her name with the company's common seal being affixed.
4. The registered capital is 6,000,000.00 Baht. (Six Million Baht Only)
5. Head office is located at No. 976, Bhromsuwan Building, 6th-7th Floors, Rim Khlong Sam Sen Road, Bang Kapi Sub-district, Huai Khwang District, Bangkok.

Issued on 29 March B.E. 2564 (2021)

Monthicha C.

(Mrs. Monthicha Chancharaswat)

Registrar

Caution : Users should always read notes at the end of this Certificate carefully.



กรมพัฒนาธุรกิจการค้า กระทรวงพาณิชย์
Department of Business Development
Ministry of Commerce

"จับมือกัน สร้างโอกาส สร้างนวัตกรรม"
Creative Services
สายด่วน 1570 www.dbd.go.th

Issued Time 08:37 AM

Ref:64100272000036





Ton Adireksarn
CEO

+66 92 479 6397
gboxhd@gmail.com
gboxhd



ABSOLUTE INFINITE HOLDING CO., LTD.
GLOBAL ENERGY NETWORK INTERNATIONAL CORPORATION CO., LTD.
976 Bhromsuwan Building 6-7 Fl., Rim Klong samsen, Bangkapi, Huaykwang, BKK 10310 THAILAND
20 Defu Lane 1, Defu Industrial Estate, Singapore 539492



Global Energy Network Inc

Gen Inc ... energy solution