



08004168



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OFFICE OF INTERNATIONAL
CORPORATE FINANCE

July 24, 2008

Judy Kang
Assistant Vice President, Depositary Receipts
The Bank of New York Mellon Corporation
101 Barclay Street, 22nd Floor
New York, NY 10286

SUPPL

Dear Ms. Kang,

Shin Satellite PLC

Please process the reimbursement of the payments for the investor relations Reuters service in accordance with the copy of invoice attached.

❖ Invoice number 08-001401 dated July 2, 2008 for a total of US\$ 2,728.50

Please pay the amount in US dollars to our account given below:

BNP Paribas, New (SWIFT: BNPAUS3N)
Account Banque Nationale de Paris, Singapore
Account No. 200-195286-003-39
CHIPS UID 064920
Favoring Shin Satellite Plc.
Account No. 50-056002-001-75-USD

As Corporate Communications Department has no record of the funds being transferred, please confirm, by e-mail if possible, when completed so that we can inform the finance department here.

Yours sincerely,

Tanadit R

Tanadit Charoengan
Chief Financial Officer
Thaicom Public Company Limited

Tel. +662 596 5072
Fax. +662 591 0705

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De 8/11



REUTERS (THAILAND) LIMITED
 968 U Chu Liang Bldg., 34th-35th Fl., Rama IV Rd.,
 Silom, Bangrak, Bangkok 10500
 Tel :+66 (0) 2648-9600
 Fax :+66 (0) 2648-9700
 TAX ID NO. 3011790809

Reuters contact for enquiry :

Payment: KANYARAT CHAROENSAP
 Tel: +66 (0) 2648-9662
Order Management Centre
 Email ID: Asia.OrderManagement@Reuters.Com
 Tel: 0018 0061 21002

THAICOM PUBLIC COMPANY LIMITED
 41/103 MOO.8, RATTANATHIBET ROAD,
 TAMBOL BANGKRASOR, AMPHUR MUANG,
 NONTHABURI 11000

Installation Address/Reference:
 THAICOM PUBLIC COMPANY LIMITED
 41/103 MOO.8, RATTANATHIBET ROAD,
 TAMBOL BANGKRASOR, AMPHUR MUANG,
 NONTHABURI 11000

ATTN.KHUN THANYALUK BUATHONG

Please quote on payment remittance:

Account Number : TH05966-001
 Invoice Number : 08-001401
 Date : 02-07-08

INVOICE / TAX INVOICE / RECEIPT

| Item No | Ref no. | Duration From To | Days | Qty | Service | Unit Price Per Month | Gross Price | Net Price | VAT Amount | Total USD |
|---------|---------|------------------|------|-----|-----------------------|----------------------|-------------|-----------|------------|-----------|
| 1 | | 01.07.-30.09.08 | 90 | 1 | REUTERS KNOWLEDGE (C) | 850.00 | 2,550.00 | 2,550.00 | 178.50 | 2,728.50 |

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END

| | | |
|-----------|-----------|-----------|
| Net Total | VAT Total | Total USD |
| 2,550.00 | 178.50 | 2,728.50 |

EXCHANGE RATE 1 USD = BAHT 33.3085

VAT RATE: 7.000%

Payment due immediately on receipt of invoice.
 Credit notes should be offset against total payment.

| | | |
|-----------------|-----------------|-------------|
| Net Total(Baht) | VAT Total(Baht) | Total(Baht) |
| 84,936.67 | 5,945.67 | 90,882.24 |

This computer generated invoice/credit note requires no signature.
 Pls pay by crossed cheque "A/C PAYEE ONLY" payable
 to "REUTERS (THAILAND) LIMITED"

This Receipt will be valid only when
 payment has been received by Reuters