

Revised I



PROFORMA INVOICE

Issue Date: Fri, 08-Jun-18

Invoices Number: 18-1544

Company Information		Booking Details:	
Attention:	Accounting	Guest Name:	Room Pre Buy on Jul'18-Aug'18
Company:	Hongkong Convergent (CIT.Thailand) Co.,Ltd.	Booking Code/Ref.:	
Address:	Room909,638 Huangpu Dadao West,Tianhe District Guangzhou, PR.China,Sinocentre 1403b, 582 Nathan Road, Mong kok,Hong Kong	Hotel Conf.Number:	
Telephone:	(+86)020-66347916	Arrival Date:	Thu, 12-Jul-18
Facimile:	(+86)020-62614003	Departure Date:	Tue, 21-Aug-18
E-Mail:	roy-chow@huizhi-intl.com	Booking by:	Khun Roy Chow
		Rate Code:	Green Season Pro. 2018

Description	Quantity	@Rate	Night (S)	Amount (THB.)
Accommodation - Deluxe Sea View	5	3,250	20	325,000
<i>** period of 12-31 Jul'18 = 20 room nights **</i>				-
Accommodation - Deluxe Sea View	5	3,250	20	325,000
<i>** period of 01-20 Aug'18 = 20 room nights **</i>				-
			Total Amount	650,000

Payment Terms

- > On the festive period or weekend, Please manage to settle the payment before public holiday is held.
- > **Due Date:** Thu, 15-Jun-17 - The Payment have to receive within 16.30 hrs. on due date.
If due date on Saturday or Sunday the payment is required to settled on Friday
- > Please remit deposit of the above amount to hotel saving account;
 - Account Name: The Cape View Resort and Spa Co.,Ltd.
 - Bank Name: Kasikorn Bank Public Co.,Ltd. Branch: Tilok Center Phuket
 - Account Number: 399-2-80455-5 (Saving Account) SWIFT Code: KASITHBK
- > Cheque payment - have to clearance at least 7 days before "Due Date"
- > Please ensure that the money transfer covers all bank charges so that the full remuneration is received.
- > The payment should not be received by due date. The booking will be Automatically Released.

****Your Remittance advice by Fax, Or E-Mail to us at your earliest convenience is our most appreciated****

Fax : +66(0)76-358 988 or E-Mail: rsvp1@kalimaresort.com

Sincerely Yours,

Nittarath Jantrakul
Reservation Manager

