

## Proforma Invoice

ATTN: **CIT (Thailand) Co., Ltd.**  
 103, Onnut 17 Lane, Junction 9, Suan Luang, Bangkok 10250  
 Mr. Benny Jin / Product Director  
 Email: benny.jin@huizhi-intl.com  
 Tel: +86-1 85766 12000 Mob: 090 723-5690

P. O. Box 33  
 Phuket 83000  
 Thailand  
**Tel** (66) 76 335 758  
**Fax** (66) 76 335 699

**Group:** Pre-paid Room Allotment / June 2018

**Period:** 1-30 June 2018

**Code:** **PPHC0618**

**Tax payer ID:** 0-8355-46003-66-1

**Invoice no.:** HK160518-1

**Invoice date:** 01-Jun-18

| NO. OF ROOM                                                       | NO. OF NIGHT | DESCRIPTION                         | RATE (THB/Net)   | AMOUNT (THB/Net)   |
|-------------------------------------------------------------------|--------------|-------------------------------------|------------------|--------------------|
| 4                                                                 | 30           | <b>ROOMS</b><br>Deluxe Seaview Room | 3,100            | 372,000            |
| 4                                                                 | 30           | Deluxe Seaview Pool Access Room     | 3,270            | 392,400            |
| <b>TOTAL FOR ACCOMMODATIONS</b>                                   |              |                                     |                  | <b>764,400</b>     |
| DATE                                                              | TIME         | FUNCTIONS                           |                  |                    |
| -                                                                 | -            | -                                   | -                | -                  |
| <b>TOTAL FOR FUNCTIONS</b>                                        |              |                                     |                  | <b>-</b>           |
|                                                                   |              |                                     | <b>Due Date</b>  |                    |
| <b>Balance payment (Master Account not including incidentals)</b> |              |                                     | <b>05-Jun-18</b> | <b>THB 764,400</b> |
| <b>Total amount required</b>                                      |              |                                     |                  |                    |
| <b>BALANCE OF PAYMENT TO BE PAID (THB/Net)</b>                    |              |                                     |                  | <b>THB 764,400</b> |

Please make your cheque payable and crossed to

**"Phuket Garden Cliff Co., Ltd"**

or transfer to Siam Commercial Bank Public Company Limited, Phuket Branch

66 Moo7, Rasada Rd., T.Taladnua, A. Muang, Phuket 83000, Thailand

|                                                                    |
|--------------------------------------------------------------------|
| <b>Pay to Account No. 537-410763-1 (Baht)</b>                      |
| <b>Account Name : Phuket Garden Cliff Co.,Ltd (SWIFT:SICOTHBK)</b> |

PHUKET GARDEN CLIFF CO.,LTD



**Supreeya Mutugun**

Director of Sales