

Amburaya Properties (Koh Samui) Co., Ltd. (Branch 00001)
4/1 Moo 1 Tambol Maenam, Koh Samui
Surat Thani, Thailand 84330
Tel. (+66 77) 915999 Fax. (+66 77) 915998
Tax ID. 0845545003307



Date: 31-08-18
Account No:
Balance Due: THB 3,716,260

Hongkong Convergent International Travel Development Co., Ltd
Sinocentre 1403b, 582 Nathan Road Mongkok Hongkong

INVOICE

Page 1 of 1

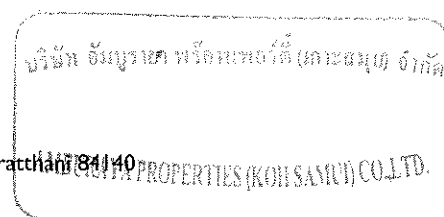
Date	Invoice No.	Ref. No.	Particulars	Amount
31-08-18			Hotel Invoices For The Period of 01 - 31 Aug 2018	3,716,260.00

Balance Due : THB 3,716,260

Remarks: bank details.

Bank Name: Siam Commercial Bank
Branch: Koh Samui
Address: 94/3 Moo 3, Tombol Angthong, Amphur Koh Samui, Suratthani 84140

Beneficiary name: Amburaya Properties(Koh Samui) Co., Ltd
Account No.: 623-247027-1 (Savings Account)
S.W.I.F.T. Code: SICOTHBK
Branch Code: 0623
Remark : Kindly send us the receipt of payment to fax number 66 77 915998
or email us at suphawan.doungkaew@whotels.com



Warm Wishes,

Suphawan Doungkaew
Credit Manager



Hongkong Convergent International Travel Development Co.,Ltd
Sinocentre1403b, 582 Nathan Road Mongkok Hongkong

INVOICE on Aug'18

No.	Confirmation	ID booking	Name	Arr. Date	Dep.Date	Rms	Rate	Total
1	58285949	1334745	Deng Jingjun	30-07-18	03-08-18	4	13,500.00	54,000.00
2	58285949	1334745	Deng Qitang	30-07-18	03-08-18	4	13,500.00	54,000.00
3	688285956	1344043	Zhang Lei	31-07-18	03-08-18	3	15,000.00	45,000.00
4	668285950	1338334	*Du,Yujia,Ms.	01-08-18	03-08-18	2	19,000.00	38,000.00
5	968285948	1335985	Wan,Hongjun,Mr.	01-08-18	06-08-18	5	13,500.00	67,500.00
6	978285948	1335985	*Xiao,Zuoxiang,Mr.	01-08-18	06-08-18	5	13,500.00	67,500.00
7	728285930	1308374	*Hu,Yan,Ms.	01-08-18	03-08-18	2	21,920.00	43,840.00
8	728285930	1308374	*Zhang,Chong,Mr.	01-08-18	03-08-18	2	21,920.00	43,840.00
9	728285930	1308374	*Guo,Zhenie,Mr.	01-08-18	03-08-18	2	21,920.00	43,840.00
10	728285930	1308374	*Yang,Ying,Ms.	01-08-18	03-08-18	2	21,920.00	43,840.00
11	558285954	1341502	*Xu,Lin,Ms.	02-08-18	06-08-18	4	14,000.00	56,000.00
12	558285949	1337318	*Li,Sumin,Ms.	02-08-18	06-08-18	4	18,500.00	74,000.00
13	698285950	1338335	*Du,Yujia,Ms.	03-08-18	06-08-18	3	18,000.00	54,000.00
14	468285957	1344646	*Wang,Nan,Mr.	03-08-18	04-08-18	1	15,000.00	15,000.00
15	248285954	1341256	*Huang,Fu Chun,Mr.	03-08-18	04-08-18	1	14,000.00	14,000.00
16	468285949	1336924	Qiang Fang	05-08-18	10-08-18	5	14,000.00	70,000.00
17	208285943	1329901	*Hou,Lili,Ms.	05-08-18	07-08-18	2	27,500.00	55,000.00
18	728285952	1339905	Xue,Lellei,Ms.	06-08-18	07-08-18	1	14,000.00	14,000.00
19	918285954	1341987	Chen,Jingjing,Ms.	06-08-18	10-08-18	4	14,000.00	56,000.00
20	908285954	1341987	*Zeng,Shiyu,Mr.	06-08-18	10-08-18	4	14,000.00	56,000.00
21	898285954	1341987	*Lin,Aihui,Ms.	06-08-18	10-08-18	4	14,000.00	56,000.00
22	928285954	1341987	*Wu,Gang Jie,Mr.	06-08-18	10-08-18	4	14,000.00	56,000.00
23	828285954	1341856	*Yuan,Yang,Mr.	06-08-18	09-08-18	3	14,000.00	42,000.00
24	838285954	1341856	*Xu,Jie,Mr.	06-08-18	09-08-18	3	14,000.00	42,000.00
25	808285952	1340333	*Li,ji,Mr.	07-08-18	08-08-18	1	13,000.00	13,000.00
26	518285952	1339300	*Feng,Dengshu,Mr.	07-08-18	10-08-18	3	13,000.00	39,000.00
27	288285957	1344227	Liu,Jie,Ms.	07-08-18	09-08-18	2	14,000.00	28,000.00
28	778285956	1344003	*Zhang,Liming,Ms.	08-08-18	09-08-18	1	14,000.00	14,000.00
29	628285941	1317398	*Zhang,Zijie,Mr.	08-08-18	10-08-18	2	22,500.00	45,000.00
30	618285941	1317398	*Feng,Muyun,Mrs.	08-08-18	10-08-18	2	22,500.00	45,000.00
31	38285950	1337401	*Luo,Liang,Mr.	10-08-18	13-08-18	3	13,000.00	39,000.00
32	28285950	1337401	*Qian,Jingyun,Ms.	10-08-18	13-08-18	3	13,000.00	39,000.00
33	518285958	1345736	*Yi,Ruilan,Ms.	10-08-18	11-08-18	1	19,000.00	19,000.00
34	898285959	1347691	*Lu,Jun,Ms.	11-08-18	12-08-18	1	20,000.00	20,000.00
35	818285947	1342860	*Hu,Hai,Mr.	11-08-18	13-08-18	2	27,500.00	55,000.00
36	628285928	1306859	Li Guangsheng	12-08-18	16-08-18	4	20,550.00	82,200.00
37	638285928	1306855	Li Jiping	12-08-18	16-08-18	4	20,550.00	82,200.00
39	648285928	1307107	*Zhun,Yunfei,Mrs.	12-08-18	16-08-18	4	22,800.00	91,200.00

บริษัท อัมบุรายา พร็อพเพอร์ตี้ (ไทยสมุทร) จำกัด

AMBURAYA PROPERTIES (KOH SAMUI) CO.LTD.



KOH SAMUI

Hongkong Convergent International Travel Development Co.,Ltd
Sinocentre 1403b, 582 Nathan Road Mongkok Hongkong

INVOICE on Aug'18

40	796285928	1307654	*Chen,Wei,Ms.	12-08-18	16-08-18	4	22,800.00	91,200.00
41	658285928	1307111	Li,Feng,Mr.	12-08-18	16-08-18	4	22,800.00	91,200.00
42	758285954	1341948	*Chen,Jiayang,Ms.	13-08-18	15-08-18	2	14,000.00	28,000.00
43	448285955	1355440	*Hu,Hai,Mr.	13-08-18	15-08-18	2	29,750.00	59,500.00
44	388285955	1342784	*Wang,Qing,Mr.	13-08-18	14-08-18	1	17,000.00	17,000.00
45	398285955	1342784	*Jia,Jingran,Ms.	13-08-18	14-08-18	1	17,000.00	17,000.00
46	408285955	1342784	*Yan,Qing,Ms.	13-08-18	14-08-18	1	17,000.00	17,000.00
47	208285958	1345422	*Tao,Ruxia,Mr.	14-08-18	18-08-18	4	14,000.00	56,000.00
48	218285958	1345422	*Li,Yu Qing,Mrs.	14-08-18	18-08-18	4	14,000.00	56,000.00
49	418285955	1342794	*Wang,Qing,Mr.	14-08-18	19-08-18	5	13,000.00	65,000.00
50	428285955	1342794	*Jia,Jingran,Ms.	14-08-18	19-08-18	5	13,000.00	65,000.00
51	438285955	1342794	Yan,Qing,Ms.	14-08-18	19-08-18	5	13,000.00	65,000.00
52	548285960	1348204	*Chen,Kang,Mr.	14-08-18	16-08-18	2	18,500.00	37,000.00
53	378285957	1344356	*Su,Hua,Ms.	15-08-18	17-08-18	2	13,000.00	26,000.00
54	398285956	1342932	*Feng,Huai,Ms.	15-08-18	17-08-18	2	13,000.00	26,000.00
55	408285956	1342932	*Fan,Ke,Ms.	15-08-18	17-08-18	2	13,000.00	26,000.00
56	888285959	1346654	Ning,Sun,Mrs.	15-08-18	19-08-18	4	15,000.00	60,000.00
57	508285952	1339105	*Wang,Zhiyi,Mr.	15-08-18	17-08-18	2	13,000.00	26,000.00
58	598285956	1343091	*Qiao,Jiao,Ms.	15-08-18	17-08-18	2	17,000.00	34,000.00
59	878285959	1346662	*Sun,Xiaofei,Mrs.	15-08-18	19-08-18	4	18,500.00	74,000.00
60	178285963	1341766	Yang Wenshu	16-08-18	19-08-18	3	14,000.00	42,000.00
61	648285954	1341756	Yang Wenguang	16-08-18	19-08-18	3	14,000.00	42,000.00
62	158285958	1345343	Peng Young	16-08-18	18-08-18	2	14,000.00	28,000.00
63	168285958	1345343	*Yang,Yanqing,Ms.	16-08-18	18-08-18	2	14,000.00	28,000.00
64	518285960	1348192	*Wang,Dongmei,Ms.	16-08-18	18-08-18	2	15,000.00	30,000.00
65	508285960	1348192	Cao,Yulan,Mrs.	16-08-18	18-08-18	2	15,000.00	30,000.00
66	338285964	1307354	*Zhai,Xinzhong,Mr	16-08-18	17-08-18	1	15,000.00	15,000.00
67	758285965	1337725	Guo,Yifan,Mr.	16-08-18	19-08-18	3	13,000.00	39,000.00
68	378285956	1342971	*Guo,Ran,Ms.	16-08-18	19-08-18	3	13,000.00	39,000.00
69	298285960	1348085	*Wu,Tongjiang,Mr.	17-08-18	19-08-18	2	15,000.00	30,000.00
70	798285964	1354878	*Chen,Jinmei,Ms.	18-08-18	20-08-18	2	27,500.00	55,000.00
71	788285964	1354878	Wang,Fengying,Ms.	18-08-18	20-08-18	2	27,500.00	55,000.00
72	468285963	1353022	*Zhang,Xiuqing,Mrs.	19-08-18	22-08-18	3	15,000.00	45,000.00
73	978285964	1355353	Jin,Yuchang,Mr.	19-08-18	21-08-18	2	15,000.00	30,000.00
74	988285964	1355353	Zhang,Dawen,Mr.	19-08-18	21-08-18	2	15,000.00	30,000.00
75	768285965	1345392	*Lai,Hailong,Mr.	19-08-18	22-08-18	3	13,000.00	39,000.00
76	538285950	1337945	*Zhu,Lei,Mrs.	20-08-18	22-08-18	2	13,000.00	26,000.00
77	468285942	1328632	*Zhao,Shuyi,Ms.	21-08-18	22-08-18	1	22,500.00	22,500.00
78	978285959	1346825	Chen Shuang	24-08-18	25-08-18	1	19,000.00	19,000.00
79	068285966	13546496	*Yang,Qingxu,Mr.	26-08-18	28-08-18	2	13,500.00	27,000.00

บริษัท อิมบร่า พร็อพเพอร์ตี้ จำกัด (มหาชน)

IMBRYA PROPERTIES (KOH SAMUI) LTD.



Hongkong Convergent International Travel Development Co.,Ltd
Sinocentre I403b, 582 Nathan Road Mongkok Hongkong

INVOICE on Aug'18

80	608285966	1357028	Zhu Linjun	27-08-19	29-08-18	2	13,500.00	27,000.00
81	396285964	1354742	Qiu Bin	27-08-19	30-08-18	3	14,700.00	44,100.00
82	278285962	1351038	Song Rongguang	28-08-18	29-08-18	1	13,000.00	13,000.00
	198285929	1308573	Dong Yuhua	28-08-18	31-08-18	3	21,920.00	65,760.00
83	388285930	1307865	*Li,Jingman	29-08-18	30-08-18	1	24,320.00	24,320.00
84	028285964	1353956	*Li,Jieying	29-08-18	30-08-18	1	13,500.00	13,500.00
85	108285963	1352311	*Xu,Long	30-08-18	01-09-18	2	13,000.00	26,000.00
86	928285967	1358557	*Mao,Jingru	30-08-18	03-09-18	4	14,700.00	58,800.00
87	558285969	1361172	Zhang,Shurui	30-08-18	02-09-18	3	13,500.00	40,500.00
88	188285929	1309682	Xu,Shun Fan	31-08-18	01-09-18	1	21,920.00	21,920.00

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Balance Due :

3,716,260.00

