

Proforma Invoice

ATTN: CIT (Thailand) Co., Ltd.
103, Onnut 17 Lane, Junction 9, Suan Luang, Bangkok 10250
Mr. Tech Sun / Senior Product Manager
Email: tech.sun@huizhi-intl.com
Tel: +86-1 85766 12000 Mob: +66 (0)91 7192151

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

Group: Pre-paid Room Allotment / November 2018

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

Period: Floating Deposit Nov 2018 - 23 December 2018

Invoice no.: HK061101-8-1

Code: TBA

Invoice date: 21-Nov-18

NO. OF ROOM	NO. OF NIGHT	DESCRIPTION	RATE (THB/Net)	AMOUNT (THB/Net)
		ROOMS		
		Floating Deposit for secure the room type per day during November to 23 December 2018 as following		1,000,000
6		Deluxe Seaview Room	4,350	-
2		Deluxe Seaview Pool Access Room	4,550	-
-	on request	One Bedroom Duplex Suite with Seaview	5,250	-
-	on request	One Bedroom Premium Suite with Seaview	5,500	-
TOTAL FOR ACCOMMODATIONS				1,000,000
DATE	TIME	FUNCTIONS		
-	-	-	-	-
TOTAL FOR FUNCTIONS				-
		Due Date		
	Balance payment (Master Account not including incidentals)	18-Nov-18		THB 1,000,000
	Deposit Balance of 29 November 2018			THB 107,650
Total amount required				
BALANCE OF PAYMENT TO BE PAID (THB/Net)				THB 892,350

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

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

PHUKET GARDEN CLIFF CO.,LTD



Supreeya Mutugun
Director of Sales