



LANNA KOH SAMUI MANAGEMENT CO.,LTD
11/85 Moo. 4, Bangrak 8, Soi Kalara
Koh Samui, Suratthani, Thailand 84320
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INVOICE

INVOICE DATE	11-Dec-18
INVOICE NO.	LANNA-INV-111218-001
CUSTOMER	CIT (Thailand) Co.,Ltd. 103 Onnut 17 Lane, Junction 9, Suan Luang Sup - district, Sun Luang Sub - District, Bangkok 10250 TAX : 0105559036233

Item	Description	Amount (THB)
1	Accommodation for Chinese New Year 2019 06/02/2019 - 10/02/2019 (Studio Rooms) Booking Number : 0016207 06/02/2019 - 10/02/2019 (Studio Rooms) Booking Number : 0016208 06/02/2019 - 10/02/2019 (Studio Rooms) Booking Number : 0016209	11,996.00 11,996.00 11,996.00
TOTAL		35,988.00
GRAND TOTAL		35,988.00

BANK DETAILS

Bank Transfer

Account Name : Lanna Koh Samui Management Co.,Ltd.

Bank Name: Bangkok Bank

Branch : Koh Samui Branch

Address : 4/11 Moo 3, T.Angthong, Koh Samui Suratthani 84140

Bank Account No. 541-033-2133

Swift Code : BKKBTHBK

Prepared by:

Wipawee K.

E-mail : wipawee@lanna-samui.com

Received By

Date ____/____/____

Collected By

Date ____/____/____

Authorized Signature

Date ____/____/____



LANNA KOH SAMUI MANAGEMENT CO., LTD.