



INVOICE

INVOICE No. 0000022

Issue Date: 08/03/2019

Due Date : 15/03/2019

PHRA SINGH VILLAGE

5 Ratchamankha Soi 8

T. Phra Singh, A. Muang, Chiang Mai 50200

Tel : +66(0)53 272 480

Tax ID No. 0503558006858

Reference: PSVRR#JUL PRE B

อ้างอิง

Attention : Miss Sharon Yang

Company / Agent : CIT (Thailand) Co., Ltd.

บริษัท / เอเจนต์

Address : 103, Onnut 17 Lane, Junction 9, Suan Luang Sub-district,

ที่อยู่ Tel : Suan Luang District, Babgkok 10250

Arrival 01/07/2019

Departure 01/10/2019

Number of Month 4

Tax ID No. 0105559036233

Tel & Fax: +66 19 5599 686 CN: +86 155 5965 6845

Customer Name : PRE BUY JUL AUG SEP OCT 2019

ชื่อลูกค้า

No of room	Date	DESCRIPTION	No. of Room Night	Room Rate	Amount THB
1	JUL	PRE BUY JUL AUG SEP OCT 2019	1	1,500,000.00	1,500,000.00
	AUG				-
	SEP				-
	OCT				-

Invoices shall be paid in full to the following hotel's bank account. Any taxes, bank charges or other deductions shall be strictly for the account of the guest.

Sub Total 1,401,869.16

VAT 98,130.84

Bank Name: Jira Lanna LP.

Branch: Big C, Chiang Mai

Beneficiary Name: Bangkok Bank

Account No. 6150293485

S.W.I.F.T. Code : BKKBTHBK

Net Total 1,500,000.00

Kingly send us the pay in slip of payment via email at rm@phrasinghville.com

Best regards,

Tatsanee Chaima Miss
General Manager
PHRA SINGH VILLAGE
M+66 80 8560468

