

Pro-Forma Invoice

Attention: Accounting
Company: Convergent International Travel Development Co., Ltd
Room 1407A, Sino Centre, No, 582 Nathan
Road, Mongkok, Hong Kong

Date of Inv. October 18, 2019

Booking No.

Confirmation No.

Invoice No. E-mail 18/10/19

Tel: +66 99-240-3654, +86 020 66347916

Facimile: +86 020 66347915

Email: tamfun.li@huizhi-intl.com

Guest Name:

No. of Guest:

Description						Amount BAHT
Accommodation	Room Type		Rates	Room(s)	Night(s)	
	Floating Deposit For 2019-2020					1,000,000.00
Total						1,000,000.00

Vatable Amount : 934,579.44

VAT Paid : 65,420.56

Total Invoice : 1,000,000.00

Payment:

Due Date Floating Top up by 25 October 2019

If fail to deliver requested amount of deposit on or within Payment Due Date. considering rooms are automatically released.

Term & Condition

Non Refundable



TANISA B.

Bank Details :

Beneficiary Account Name: The Bay Cliff Co., Ltd. THE BAYCLIFF CO., LTD

Beneficiary Account Number 596-2-06880-6 บริษัท เดอะ เบย์คลิฟ จำกัด

Beneficiary Bank Name: Kasikorn Bank Public Company Limited

Prachanukh Rao Road branch, Patong beach

Bank Address: 34/8-11 Prachanukh Rao road, Patong Beach, Kathu, Phuket

Bank Swift Code: KASITHBK

Prepared by: Tanisa Bunyasiwa (Pearl)

Director of Sales and Marketing

SLEEP WITH ME HOTEL design hotel @ patong

187/5 Rat-U-Thit 200 Pee Road, Patong Beach

Kathu District, Phuket 83150, Thailand

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