

Pro-Forma Invoice

Attention: Accounting Date of Inv. October 18, 2019
 Company: Convergent International Travel Development Co., Ltd
 Room 1407A, Sino Centre, No. 582 Nathan
 Road, Mongkok, Hong Kong
 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



Bank Details:

Beneficiary Account Name: The Bay Cliff Co.,Ltd. **THE BAYCLIFF CO., LTD**
 Beneficiary Account Number 596-2-06880-6

Beneficiary Bank Name: Kasikorn Bank Public Company Limited
 Prachanukhrao Road branch, Patong beach

Bank Address: 34/8-11 Prachanukhrao 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
 Tel. 66 76 363 333 Fax. 66 76 363 330