



PROFORMA INVOICE

ATTN : THE ACCOUNTANT 333 Patak Road Karon Beach
CIT (THAILAND) Co.,Ltd Phuket 83100
103 Onnut 17 Lane, Section 9 Thailand
Suan Luang Sub-district, Suan Luang District
Bangkok 10250 Thailand

Tel/Fax Tel (66) 7639 6433
Fax (66) 7628 6332
E-mail Natcha.noekarun@hilton.com

Guest Name : Guaranteed Revenue Agreement 2019

Arrival Date : 1-Dec-19

Invoice Date : 28/11/2019

Departure Date : 31-Dec-19

No.of Night(s) : 1296

Confirmation No :

ROOM	DESCRIPTION	RATE	AMOUNT (BAHT)
1296	Deposit Guarantee for December 2019 (Inclusive of 17.7% for service charge and tax) (Inclusive of 1% for provincial tax)		7,652,200.00
1,296	Total		7,652,200.00

In order to guarantee the room reservation, payment must be received by **29 Nov 2019**

Please make your cheque payable and crossed to " P.P.C. Enterprise Co., Ltd." or Bank Transfer to

A/C NAME	P.P.C.ENTERPRISE CO.,LTD.
A/C NO.	139-1-19019-4 (SAVING ACCOUNT)
TAX ID NO.	0835527000245
BANK NAME	BANK OF AYUDHAYA PUBLIC CO.,LTD.(PHUKET BRANCH)
BANK ADDRESS	RASADA RD.,MUANG,PHUKET
SWIFT CODE	AYUDTHBK

Without payment transfers by due date, the hotel room rate will apply automatically for the booking and settle by guest upon departure

After payment has been transferred, kindly fax us a copy of your bank transfer slip for our reference.

Sincerely yours,

Natcha

AR Commitment

TEL/FAX : 66-76-396433 / 66-76-286332