

PRO FORMA INVOICE
Revised#2

ISSUE DATE : 6-Dec-19
ATTN : Ms. Sharon Wang,
COMPANY : CIT(Thailand) Co., Ltd.
ADDRESS : Hongkong

TEL : +86-18664875152
FAX : -
E-MAIL : wangxuan@huizhi-intl.com
SUBJECT: Invoice for Prebuy with CIT in January 2020

 DEEVANA
PLAZA
Krabi - Aonang

DEEVANA PLAZA KRABI
186 Moo 3, Ao Nang Soi 8,
Ao Nang Beach, Muang,
Krabi 81180 Thailand
Tel : +66 (0) 75 639 999
Fax : +66 (0) 75 639 911
Email : info@deevanaplazakrabi.com
www.deevanaplazakrabi.com

Tax Payer ID : 0 8355 31000 033

(Two hundred thousand baht) Thai Baht Only
** The above rates are quoted in Thai Baht **

Please make your cheque payable and crossed to "DEEVANA HOTELS AND RESORTS CO.,LTD บจก ดีวาน่า โฮเต็ลแอนด์รีสอร์ท" Or transfer money to hotel account at :-

Bank name : KASIKORN BANK PLC

Bank name : KASIKORN BANK
Bank Branch : AO NANG KRABI

Bank Branch: AO NANG KRABI
Account Name: DEEVANA HOTELS AND RESORTS CO.,LTD

Account Name: DEEVANA HS

ACCOUNT NO. . 529 208 94
Swift Code : KASITHRK

Swift Code : KASITHBK
** Kindly advise your pay-in slip to the hotel by fax no. +66 (0) 75 639 926 / sm@deevanaplanzakrabi.com**

** Due to a very high demand of the rooms on your request dates

** Due to a very high demand of the rooms on your requested date, otherwise the booking will be released automatically. **

Prepared by: Thayinee Junthaban
Sales Coordinator

SORTS CO.,LTD ນາງ ຕ້ວາປ່າ ໂຍເທລແວນຕີສອນທີ່
CO.,LTD
DEEYANAPLAZA
66 (0) 75 639 926 / sm@deeyanaplazagrabri.com
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Krabi-Aonung