

**Phuket Marriott Resort and Spa, Merlin Beach**  
 99 Muen – Ngoen Road, Tri-Trang Beach, Patong  
 Kathu, Phuket 83150 Thailand  
 TEL: +66 (0) 76 294 300, FAX +66 (0) 76 295 091



## SUMMARY EXPENSES

**as of 11.08.17**

**Attn:** Mr. Zhao Feng - Account Director  
**ADDRESS :** **COMFORT INTERNATIONAL M.I.C.E. SERVICE CO., LTD.**  
 Room 1510, Ruichen Int'l center, No.13  
 nongzhanguan South Rd, Chaoyang district, Beijing  
**Tel :** + 86 (10) 6587 7403  
**E-mail :** [zhaofeng@cct.cn](mailto:zhaofeng@cct.cn)

**Invoice No. :** EV20170811/01  
**Invoice Date :** \_\_\_\_\_  
**Due Date :** \_\_\_\_\_

Date	Description	Unit	(THB)	Amount (Baht)
<b>Accommodation</b>				
1-Aug-17	Accommodation - Deluxe Room (Twin)	10	4,000	40,000
	Merlin Suite	1	10,500	10,500
2-Aug-17	Accommodation - Deluxe Room (Twin)	10	4,000	40,000
	Merlin Suite	1	10,500	10,500
	Corkage charge at Merchant Kitchen Restaurant to Zhao Feng Room	3	1,000	3,000
3-Aug-17	Accommodation - Deluxe Room (Twin)	10	4,000	40,000
	Merlin Suite	1	10,500	10,500
	Corkage charge at Merchant Kitchen Restaurant to Cao Juan Room	1	1,000	1,000
4-Aug-17	Merlin Suite - Late Check-out Fee	1	10,500	10,500
<b>Grand Total</b>				<b>166,000.00</b>
<b>Full deposit payment due date on 10 July 2017 total 100% of cost</b>				<b>171,000.00</b>
<b>Over Paid Deposit</b>				<b>5,000.00</b>

**PREPARED BY :** Warasri Jitkawee  
 Event Manager