

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

Invoice No. : EV20170811/01
Invoice Date : _____
Due Date : _____

Date	Description	Unit	(THB)	Amount (Baht)
Accommodation				
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 Zhaofeng 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
Grand Total				166,000.00
Full deposit payment due date on 10 July 2017 total 100% of cost				171,000.00
Over Paid Deposit				5,000.00

PREPARED BY : Warasri Jitkawee
Event Manager