



PERIOD	TERMS	INVOICE NO.	INVOICE DATE	INVOICE	
Oct - Dec 2016	IMMEDIATE	16Q4145	07 Feb 2017		
TO : 3 P.O. Box 825, Dubai, United Arab Emirates.				Unit No.	230
				ATTN:	Mr. Brian Gordon James Wilkie Mrs. Susan Penelope Dorothy Wilkie, E-Mail: SPDWilkie@aol.com
ITEM	DESCRIPTION			AMOUNT(BAHT)	
1	Common area Oct 01 - Dec 31, 2016 (@50 Baht per Square Meter)			9,652.00	
2	Special Fund Oct 01 - Dec 31, 2016 (@10 Baht per Square Meter)			1,930.00	
			Plus V.A.T 7%		
			810.74		
REMIT TO PHUKET RESORT DEVELOPMENT LTD. THE SIAM COMMERCIAL BANK (PUBLIC) LTD. PHUKET BRANCH 66 MOO 7 , RASSADA ROAD, PHUKET 83000.THAILAND ACCOUNT NO: 537-4-22210-6					
BAHT : Twelve Thousand Three Hundred Ninety Two Baht and Seventy Four Satang				12,392.74	
				PLEASE REMIT THIS AMOUNT	

Nisaticha Mekkamol  
Financial Controller