



PERIOD	TERMS	INVOICE NO.	INVOICE DATE	INVOICE
JUL-SEP 2016	IMMEDIATE	1610122	15 Oct 2016	
TO : 3 P.O. Box 825, Dubai, United Arab Emirates.				Unit No. 322 ATTN: Mr. Brian Gordon James Wilkie Mrs. Susan Penelope Dorothy Wilkie E-Mail: SPDWilkie@aol.com
ITEM	DESCRIPTION			AMOUNT(BAHT)
1	Common area Jul 01-Sep 30, 2016 (@50 Baht per Square Meter)			9,351.00
2	Special Fund Jul 01-Sep 30, 2016 (@10 Baht per Square Meter)			1,870.00
	Plus V.A.T 7%			785.47
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 Six Baht and Forty Seven Satang				12,006.47
				PLEASE REMIT THIS AMOUNT

Nathinee Laumsai
AVP-Financial Controller