



PERIOD	TERMS	INVOICE NO.	INVOICE DATE	INVOICE	
JUL-SEP 2016	IMMEDIATE	1610144	15 Oct 2016		
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 Jul 01-Sep 30, 2016 (@50 Baht per Square Meter)			9,652.00	
2	Special Fund Jul 01-Sep 30, 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	

Nathinee Laumsai
AVP-Financial Controller