




| PERIOD | TERMS | INVOICE NO. | INVOICE DATE | INVOICE | |
|--|---|-------------|--------------|--------------------------|--|
| APR-JUN 2017 | IMMEDIATE | 17Q2-322 | 04 Aug 2017 | | |
| 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 Apr 01 - Jun 30, 2017 (@75 Baht per Square Meter) | | | 13,912.00 | |
| 2 | Special Fund Apr 01 - Jun 30, 2017 (@10 Baht per Square Meter) | | | 1,855.00 | |
| | Plus V.A.T 7% | | | 1,103.69 | |
| 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 : Sixteen Thousand Eight Hundred Seventy Baht and Sixty Nine Satang | | | | 16,870.69 | |
| | | | | PLEASE REMIT THIS AMOUNT | |


 Nisaticha Mekkamol
 Financial Controller