



ที่อยู่ 52/3 M.12 Bangpla Bangphli Samutprakarn 10540 สำนักงานใหญ่ โทรศัพท์ (TEL) : 087-7177584 , 085-9210111, 086-333 8560 Email : info@boonsiriferry.com

ทะเบียนนิติบุคคลเลขที่ 0115554013901

BILLING STATEMENT

Name of Agent/Resort: KAMASIRI Billing Cut off Date : February 1-29 2024

Address: Koh kood Email Address:

Contact No. Page: 1

No.	Date	Particulars		Booking No.	Name of Guest/ Voucher #	Ticket No.	No. of	No. of	Rate	Net Amount
							Pax	Pax		
110.							Adult	Infant	Van/Bus/Ferry	
							Child 5 up	0-4		
1	02/02/2024	KOOD	BKK	WE24222501	***	231497	1	-	1,000.00	1,000.00
2	02/02/2024	KOOD	MAK	WE24226033	***	46706 - 46707	2	-	350.00	700.00
3	03/02/2024	KOOD	BKK	WE24226107	***	46708-46709	2	-	1,000.00	2,000.00
4	03/02/2024	KOOD	BKK	WE24227264	***	WE24227264	1	-	1,000.00	1,000.00
5	07/02/2024	KOOD	MAK	WE24228740	Mignon Coralia	46713-714	2	-	350.00	700.00
6	08/02/2024	KOOD	BKK	WE24228387	K.Maite Visart	46711-46712	2	-	1,000.00	2,000.00
8	08/02/2024	KOOD	BKK	WE24229306	K.Leena Bouzgaou	46717-718	2	1	1,000.00	2,000.00
9	08/02/2024	KOOD	CHANG	WE24228763	K.Zeng Young	46715-716	2	-	800.00	1,600.00
10	09/02/2024	SOK	KOOD	WE24228758	คุณอรอุมา	WE24228758	2	-	500.00	1,000.00
11	11/02/2024	KOOD	BKK	WE24230461	K.LI &CHANG	46721-722	2	-	1,000.00	2,000.00
12	11/02/2024	KOOD	MAK	WE24230459	Adrian Goncalves	46719-720	2	-	350.00	700.00
13	13/02/2024	KOOD	SOK	WE24231612	***	46723	1	-	500.00	500.00
14	13/02/2024	KOOD	PTY	WE24231553	K.Danis Latendresse	46724	1	-	1,000.00	1,000.00
15	16/02/2024	KOOD	BKK	WE24232063	K.Maryline Meillac	46725	1	-	1,000.00	1,000.00
16	16/02/2024	KOOD	TDX	WE24228760	คุณอรอุมา	WE24228760	2	2	850.00	2,500.00
17	16/02/2024	KOOD	CHANG	WE24232064	K.Maryline Meillac	46726	1	-	800.00	800.00
18	19/02/2024	KOOD	BKK	WE24233782	K.MARITZA ANDREA	46727-728	2	1	1,000.00	2,000.00
19	20/02/2024	KOOD	PTY	WE24234267	Evgenii Fedorov	46729	1	-	1,000.00	1,000.00
20	23/02/2024	KOOD	BKK	WE24235594	K.Charlotte Lexouh	46731-732	2	-	1,000.00	2,000.00
21	27/02/2024	KOOD	BKK	WE24234512	***	46730	1	1	1,000.00	1,000.00
22	28/02/2024	KOOD	SOK	WE24238042	***	46733-34	2	-	500.00	1,000.00
รวม	รวมจำนวนเงินทั้งหมด (สองหมื่นเจ็ดพันห้าร้อยบาทถ้วน) TOTAL							2	27,500.00	

Method of Payment:		
CASH		
TRANSFER	KASIKORNBANK PUBLIC COMPANY LIMITED	
	ACCOUNT NAME: BOONSIRI SPEED BOAT CO.,LTD.	
CHEQUE	ACCOUNT NO: 760-1-02306-1	
	9-1 01	Paid By:
Received by:		Name:
	FN	Position:
	5/3/2024	Date: