Together Resort Limited Partnership ***Head Office / Headquarters***

168 Moo 2 Kaengkrachan Phetchaburi 76170

Tel: 032-708-888, 098-393-944-4 | Fax:

HOTEL TAX ID: 0764559000169

Website: www.together-resort.com | Email: reservation@together-resort.com



RECEIPT / TAX INVOICE

Reservation Deposit TAX INVOICE NO. RE-25040002 (original)
Page# :1/1

Guest Name : Room No. : 66

Reservation No : 65

Arrival : 14/04/2025

Company : บริษัท ฮาโมนี่ รีสอร์ท จำกัด Departure : 16/04/2025

Tax ID/Gst Pass : 0-7635-54000-50-1 No. of Guest : 77

Adress : 3343 ต่ำบล บางบอน Printed Date : 14/04/2025 / 16:32

อำเภอ เขตบางบอน จังหวัด กรุงเทพมหานคร 10150 Tax Invoice Date : 14/04/2025

| AMOUNT | | DESCRIPTION | DATE |
|------------|---------------------|---|------------|
| 21,000.00 | | PD-25040001 | 14/04/2025 |
| 2,000.00 | | AD-25040001 | 14/04/2025 |
| - 4,200.00 | | RE-25040001 (Cash) | 14/04/2025 |
| 12,600.00 | | Cash | 14/04/2025 |
| 6,200.00 | | SCB Bank Transfer - Together Resort Ltd | 14/04/2025 |
| | | *** | |
| 18,800.00 | Total Balance(Baht) | | |
| 17,570.09 | Vatable | | |
| 1,229.91 | VAT 7 % | | |
| 0 | Non - Vatable | | |
| 18,800.00 | Total Amount (Baht) | | |
| 18,800.00 | Net Total | | |

I agree that my liability for this invoice is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Guest's Signature Cashier's Signature