

Bank of Bangkok Public Company Limited and its subsidiaries



Bangkok Bank
ธนาคารกรุงเทพ

JW MARRIOTT PHUKET RESO
231 M.3 T.MAIKHAO A.TAL
JW FD 2

HOST: BBL_HOST
JID: 50165610 BATCH: 000024
MID: 000002201433604 TRACE: 001123
REF: 000011001123 APP.CODE: 840008

MASTERCARD Exp. ****
*****7617 (C)

SALE
BASE THB 16,392.78
TIPS
TOTAL

CARD/MULTI CURRENCY
I ACKNOWLEDGE SATISFACTORY
RECEIPT OF RELATIVE GOODS-SERVICE

*** NO REFUND ***

com.arke 1.20.3
- CUSTOMER COPY -

ธนาคารกรุงเทพ จำกัด (มหาชน) สาขาภูเก็ต เลขที่สาขาภูเก็ต ๓๖-๓๖๓๖๓๖ ๐๙/๘๘
SFSL 120-9 (กท) (1-09/๘๙) ใบเสร็จรับเงิน ใบเสร็จสิ้น


RECEIPT/TAX INVOICE

Mr MOHIT JAIN
C6 6353 SECTOR C
PKT 6A7 VASANT KUNJ
DELHI 110017
India

Receipt/Tax Invoice 2307-FP-491975
Room Number 279
Date Of Issue 31/07/23 11:07
Folio Number 896861

TAX ID

<i>Description</i>	<i>Accommodation</i>
BBL Master Card 2307-FP-491975	
Amount before VAT	15,320.36
VAT	1,072.42
Provincial Tax	0.00
Total Amount(Including VAT)	16,392.78
NON-VAT amount	0.00
Total	16,392.78
Payment Method	90708 - BBL Master Card



Cashier: JWC PHAS

GUEST FOLIO



JW Marriott Phuket Resort & Spa • 231 Moo 3, Mai Khao, Talang, Phuket, 83110, Thailand • (66) 76 338 000 • jwmarriott.com

Room	Name	Rate	18,534.12	CRS No.	74761898
279	Mr MOHIT JAIN			Arrival	29/07/23
	C6 6353 SECTOR C			Departure	31/07/23
TYPE	PKT 6A7 VASANT KUNJ			Page (s)	1 of 1
ONS	DELHI 110017			Loyalty No.	XXXXX2203
	India			PAYMENT	BBL Master Card
Folio No.	896861				
Room Clerk	Chakriya Phasomsrap				

DATE	REFERENCE	CHARGE	CREDITS	BALANCE DUE
29/07/23	Siam Deli Room# 279 : CHECK# 11652033 [kwi	4,793.92		4,793.92
29/07/23	Rim Nam Beer Room# 279 : CHECK# 12332002 [njin	724.56		5,518.48
29/07/23	Laundry / Valet PRESSING108426	317.79		5,836.27
29/07/23	Siam Deli Room# 279 : CHECK# 11652086 [kwi	2,337.52		8,173.79
30/07/23	Siam Deli Room# 279 : CHECK# 11652186 [kwi	6,402.41		14,576.20
30/07/23	Room Service Room# 279 : CHECK# 11519941 [twai	1,450.06		16,026.26
31/07/23	Siam Deli Room# 279 : CHECK# 11652315 [kwi	366.52		16,392.78
31/07/23	BBL Master Card XXXXXXXXXXXX7617 XX/XX		16,392.78	0.00

Total in THB 16,392.78 16,392.78 0.00

Vatable Amount	15,320.36	THB
VAT Amount	1,072.42	THB
Provincial Tax	0.00	THB
Non Vatable Amount	0.00	THB
Balance	16,392.78	THB

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amount shown in the credits column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after checkout, you will owe us interest from the checkout date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X _____

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