



Sima Thani Hotel

KORAT, THAILAND

MITTRAPHAP ROAD, AMPHUR MUANG, KORAT 30000 THAILAND

TEL : 044-213100 FAX : 044-213121

BANGKOK RESERVATION OFFICE, TEL : 375-5335

บริษัท สิมารานี จำกัด

ทะเบียนการค้าเลขที่ 103 821575

เลขประจำตัวผู้เสียภาษี 310 1717 785

มหาวิทยาลัยเทคโนโลยีสุรนารี
111 ถ.มหาวิทยาลัย
ศ. สุรนารี อ. เมือง
จ. นครราชสีมา

ใบแจ้งหนี้ค่าบริการ / INVOICES

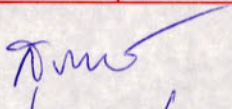
INVOICE NO. **02523**

DATE **23 ก.ค. 2539**

DATE OF CHARGE	DESCRIPTION	CHARGES	CREDIT	BALANCE
19/07/96	ค่าห้องพัก	6,250.00		6,250.00
20/07/96	ค่าห้องพัก	6,250.00		6,250.00
				
กำหนดคืนมัดจำในวันที่ _____				
(หนึ่งหมื่นสองพันห้าร้อยบาทถ้วน)				

TOTAL AMOUNT PAYABLE BAHT

12,500.00


26/7/96


28/7/96



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Kor at
Thailand

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SIMA THANI HOTEL CO., LTD.

บริษัท สิมาทานี จำกัด

CUSTOMER'S NAME

UNDERWOOD, JOHN MR.
SURANAREE UNIVERSITY.

19/07/96
21/07/96

ARRIVAL
DEPARTURE
NO. IN PARTY
ROOM RATE

A / C NO.

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
3	19/07/96	ROOM CHARGE NET/407/1/1/4 GOVORMENT SINGLE	1250.00
7	20/07/96	ROOM CHARGE NET/407/1/1/4 GOVORMENT SINGLE	1250.00
		C/O CLERK-WAN * BALANCE DUE * TIME- 9:29 TAX INVOICE # 100403	2500.00
BILL TO SURANAREE UNIVERSITY			

CHARGE TO

V.A.T. INCLUDED UNIVERSITY KORAT

I AGREE THAT MY LIABILITY FOR THIS BILL 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.

JOHN Underwood
THATLAND
GUEST SIGNATURE
John K Underwood

GSA. SIGNATURE



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Kor at
Thailand

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CUSTOMER'S NAME

MOIR, CATRIONA MR.
SURANAREE UNIVERSITY.

19/07/96
21/07/96

ARRIVAL
DEPARTURE
NO. IN PARTY
ROOM RATE

A / C NO.

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
3	19/07/96	ROOM CHARGE NET/224/1/1/4	1250.00
		GOVORMENT SINGLE	
7	20/07/96	ROOM CHARGE NET/224/1/1/4	1250.00
		GOVORMENT SINGLE	
		* BALANCE DUE *	2500.00
BILL TO SURANAREE UNIVERSITY			

CHARGE TO

V.A.T. INCLUDED UNIVERSITY KORAT

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THAILAND

GUEST SIGNATURE

GSA. SIGNATURE



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CUSTOMER'S NAME

MITCELL, BRUCE MR.
SURANAREE UNIVERSITY.

19/07/96
21/07/96

ARRIVAL
DEPARTURE
NO. IN PARTY
ROOM RATE

A / C NO.

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
3	19/07/96	ROOM CHARGE NET/406/1/1/4 GOVORMENT SINGLE	1250.00
7	20/07/96	ROOM CHARGE NET/406/1/1/4 GOVORMENT SINGLE	1250.00
* BALANCE DUE *			2500.00
BILL TO SURANAREE UNIVERSITY			

CHARGE TO

V.A.T. INCLUDED UNIVERSITY KORAT

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THAILAND

GUEST SIGNATURE

Bruce Mitchell

GSA. SIGNATURE



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SIMA THANI HOTEL CO., LTD.

บริษัท สิมาทานี จำกัด

CUSTOMER'S NAME

SWAYNE, DAVID MR.
SURANAREE UNIVERSITY.

ARRIVAL 19/07/96
DEPARTURE 21/07/96
NO. IN PARTY 1
ROOM RATE

A / C NO.

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
3	19/07/96	ROOM CHARGE NET/402/1/1/4 GOVORMENT SINGLE	1250.00
7	20/07/96	ROOM CHARGE NET/402/1/1/4 GOVORMENT SINGLE	1250.00
C/O CLERK-NOI TIME- 9:37			* BALANCE DUE * TAX INVOICE # 100407 2500.00

CHARGE TO

V.A.T. INCLUDED

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THAI ANH
GUEST SIGNATURE

GSA. SIGNATURE



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CUSTOMER'S NAME

WILLIAM HART DR.. 2/5X
SURANAREE UNIVERSITY.

ARRIVAL 19/07/96
DEPARTURE 21/07/96
NO. IN PARTY 1
ROOM RATE

A / C NO.

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
3	19/07/96	ROOM CHARGE NET/404/1/1/4 GOVORMENT SINGLE	1250.00
7	20/07/96	ROOM CHARGE NET/404/1/1/4 GOVORMENT SINGLE	1250.00
		C/O CLERK-WAN * BALANCE DUE * TIME- 9:39 TAX INVOICE # 100410	2500.00

CHARGE TO

V.A.T. INCLUDED

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KORAT

THAIGUEST SIGNATURE

GSA. SIGNATURE