



INVOICE

Original

CUSTOMER DETAILS;

Name : Mr. Christian Lemke & Ms. Madeleine Mundil-Koop
Address : karl-hertelt-Sh.22, 09484
Kurork Oberwiesenthal, Germany
Email : info@maggie-madeleine.de
Plot No : Long stay : CD2041 Move from CD1018
Invoice No : INV-25002580
Date : 25/09/25
Due Date : 01/10/25

Blue Lotus Hua-Hin (Thailand) Co.,Ltd. Head Office
68/35 Mooban Hua Na, Nong Gae,
Hua Hin, Prachuabkirkhan 77110
Thailand
Tax ID : 0775548002957

T : +66 (0) 32 538 811-4
F : +66 (0) 32 538 800

www.belvidahuahin.com

Contact person
Accounts Receivable
+66 (0) 32 538 811
ar@bluelotus-huahin.com

Description	Amount
CD41_Rental_for period_01/10/2025-31/10/2025	29,500.00
TOTAL AMOUNT OF INVOICE , EXCLUDING VAT	THB 29,500.00

VAT Information

VAT 0.00%

THB 0.00

TOTAL AMOUNT

THB 29,500.00

All payments have to be made within stated due date to the bank account as follow;

Bank name : Bank of Ayudhya
Account name : Blue Lotus Hua-Hin (Thailand) Co.,Ltd.
Account no : 074-1-33549-3
Swift code : AYUDTHBK

PREPARED BY:

AUTHORIZED BY:

NOTES:

1. After payment has been settled, please send us copy of the telegraphic transfer remittance or pay in slip with details of Plot no. or payer
2. Please kindly note that all costs associated with wire transfer and all other bank charges are to be borne by the payer
3. Only net amount receiving in Company's account will be used to deduct above outstanding amount. Thus, the remaining amount after such deduction shall be paid by the payer further
4. If payment is overdue, interest will be charged at the rate 1.25% per month