

MIKE GARDEN RESORT

P A T T A Y A

PROFORMA INVOICE

Date of issue **17-Mar-26**

Confirmation No.201663

To Lark Holidays

Revised 17/03

Address **Lark Holidays**

ATTN : Accounting

Tel

Period of stay	Group/ Guest Name	Room Type	Room	Night	Rate	Total
29 Apr- 01May 26	Mr. Senthilkumar Marappan	DBL	2	2	1200	4,800.00
		Extra bed	1	2	500	1,000.00
		CNB	2	2	150	600.00
	Full Pre payment within 22 APR 2026			Grand Total		6,400.00

Please Transfer Money to the Hotel's Bank Account before arrival of guest and would you please send pay in slip to our hotel by e-mail : info@mikegardenresort.com or telephone 038-416-622

BANK ACCOUNT	: Kasikorn Bank Sukhumvit Naklua rd.
ACCOUNT NAME	: Mike Garden Villa Company Limited
SAVING ACCOUNT	: 330-2-93212-2

Thank you very much for your kind consideration and good cooperate with us at all time and looking forward to hearing from you as soon as possible.

Kind regards,
Nittaya
AFOM