

Delmon Siam Limited
189 Sukhumvit Road , Klongtoey -Nua,
Wattana , Bangkok 10110
Tel : 66 (0) 2126 9999
Tax ID 0105549137886

Proforma Invoice

Ref : 113949-1

Broadsword

Unit 20, Gardner Industrial Estate,
Kent House Lane, Beckenham, Kent BR3 1QZ
Tel: +44 (0)2087689892
Tax ID :-
Email: Nicole.Davis@wearebroadsword.com

Date : February 23rd , 2024

Customer No:

DATE	Ref	THB
Clarivate 2024 SKO APAC		
<u>Accommodation</u>		
23 -02 to 1 -03	Sofitel - Luxury room THB. 7,200.-net/room/night THB. 7,200x 592 roomnight	4,262,400.00
	Total	<u>4,262,400.00</u>
<u>Conference</u>		
20-02-24	Parcel delivery	4,279.40
26-02-24	Rental (Le Grand Ballroom)	900,000.00
	Early delegate buffet dinner THB. 1,500.-net/pax 180 pax	270,000.00
	Early delegate 2 hours open bar THB. 2,000.-net/pax 180 pax	360,000.00
	Manager dinner THB. 1,800+/-pax 80 pax	169,488.00
	Beverage for manager on consumption (estimate 1.5 drinks)	49,434.00
	Crew meal box (breakfast, lunch 40 box) THB. 350.-net/set	14,000.00
	WiFi internet 100Mbs. THB. 20,000.-net/day	20,000.00
27-02-24	Full day meeting package Manager meeting 2,500.-net pax 86 pax	215,000.00
	Half day meeting package 2,300.-net pax 304 pax	699,200.00
	Crew meal box (breakfast, lunch and dinner 50 box) THB. 350.-net/set	17,500.00
	WiFi internet 100Mbs. THB. 20,000.-net/day	20,000.00
	Rental	
	Salon 1, Salon 2, Salon 4 THB. 50,000.-net/room	150,000.00
	Salon 3 THB. 25,000.-net/room	25,000.00
	Buffet dinner THB. 2,300.-net/pax 390 pax	897,000.00
	Beverage 2 hours open bar THB. 2,000.-net/pax 390 pax	780,000.00
28-02-24	Full day meeting package Manager meeting 2,500.-net pax 390 pax	975,000.00
	Crew meal box (breakfast, lunch and dinner 70 box) THB. 350.-net/set	24,500.00
	WiFi internet 100Mbs. THB. 20,000.-net/day	20,000.00
	Rental	
	Salon 1, Salon 2, Salon 4 and Inspiration THB. 70,000.-net/room	280,000.00
	Motivation, Imagination THB. 30,000.-net/room	60,000.00
	Pre dinner THB. 1,000.-net/pax 390 pax	390,000.00
	Western set dinner THB. 2,000.-net/pax 390 pax	780,000.00
	Beverage 5 hours open bar THB. 4,700.-net/pax 390 pax	1,833,000.00
29-02-24	Half day meeting package Manager meeting 2,300.-net pax 390 pax	897,000.00
	Crew meal box (breakfast, lunch 44 box) THB. 350.-net/set	15,400.00
	WiFi internet 100Mbs. THB. 20,000.-net/day	20,000.00
	Rental	
	Salon 1, Salon 2, Salon 4 and Inspiration THB. 70,000.-net/room	280,000.00
	Salon 3, Salon5, Motivation, Imagination THB. 30,000.-net/room	120,000.00
	Suite room breakout 6 rooms THB. 30,000.-net/room	180,000.00
	Total	<u>10,465,801.40</u>
	Grand total	<u>14,728,201.40</u>

Deduct 1st deposit	(2,974,400.00)
Deduct 2nd deposit	(2,974,399.00)
Deduct 3rd deposit	(2,974,398.00)
Total deposit	<u>(8,923,197.00)</u>
Total balance	<u><u>5,805,004.40</u></u>

Please make your cheque payable and cross to " DelmonSiam Limited" or Transfer to the Following :

Account Name : DelmonSiam Limited
Account No. : 001-9-10197-1
Bank Name : Thanachart Bank Public Company Limited
Branch : Phahonyothin
Bank Address : Phahonyothin Road, Chomphon
: Chatuchak , Bangkok 10900
Swift Code : TMBKTHBK

Invoice	5,425,237.76
Vat7%	379,766.64
Non Vat	-
Total	<u><u>5,805,004.40</u></u>



Acknowledged by/Date

Credit Manager (for)



Sofitel Bangkok Sukhumvit - 189 Sukhumvit Road, Klongtoey-Nua, Wattana, Bangkok 10110 Thailand
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