

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

Invoice

Ref : 113949-4

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 : March 27 , 2024

Customer No:

DATE	Ref	THB
	Clarivate 2024 SKO APAC	
	<u>Accommodation</u>	
23 Feb to 1 Mar.	Sofitel - Luxury room THB. 7,200.-net/room/night	4,406,400.00
	THB. 7,200x 612 roomnight	
	Extra person for double occupancy on 25 Feb. of Mr. Anthony Few THB. 500.-	500.00
	Late check out of Mr. Ofer Mosseri	3,600.00
	Total	4,410,500.00
24-29 Feb	Extra expenses sign to master bill	38,638.16
	<u>Conference</u>	
20-02-24	Parcel delivery	4,279.40
26-02-24	Rental (Le Grand Ballroom)	900,000.00
	Coffee & tea on set up	2,648.25
	Lunch at Voila	4,319.59
	Room service	859.21
	Early delegate buffte 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 consumptio	91,241.04
	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
	Soft drink during lunch	22,739.64
	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
	Buffte 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
	Soft drink during lunch	25,564.44
	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
15-03-24	parcel delivery	14,875.00

Total 10,578,614.57

Grand total

15,027,752.73

Deduct 1st deposit (2,974,400.00)
Deduct 2nd deposit (2,974,400.00)
Deduct 3rd deposit (2,974,400.04)
Deduct 4th deposit (5,805,004.40)

Total deposit (14,728,204.44)

Total balance

299,548.29

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 279,951.67
Vat7% 19,596.62
Non Vat -
Total 299,548.29



Acknowledged by/Date

Credit Manager (for)



Sofitel Bangkok Sukhumvit - 189 Sukhumvit Road, Klongtoey-Nua, Wattana, Bangkok 10110 Thailand
Tel +66 (0) 2126 9999 - Fax +66 (0) 2126 9998 - E-mail H5213@sofitel.com - www.sofitel.com