

**RA SKY HOTEL SDN. BHD.**

(Company No: 1083390 - P)

Lorong Kemajuan Karamunsing, 88000 Kota Kinabalu, Sabah

Tel: +60154-8761941 Fax: +601548404766

GST NO. 000509992960

**PROFORMA INVOICE****To:**

**Mr.Roy Chow**  
**Hong Kong Convergent International Travel**  
**Development, Co.Ltd.**  
**Sinocentre 1403b, 582 Nathan Road,**  
**Mongkok, Hong Kong**

Ref No : skyhotel/pro-inv-sd/22/April/2018

Date : 22nd April 2018

| No  | Description  | Amount (RM)        |
|---|--|--------------------|
| 1   | Superior Suite King<br>Rate per night : MYR198.00<br>Prebuy allotments 5 rooms<br>Period: 01st July 2018 - 25th August 2018 (55 nights)      | 54, 450.00         |
| 2   | Standard Suite King/Twin<br>Rate per night : MYR228.00<br>Prebuy allotments 5 rooms<br>Period: 01st July 2018 - 25th August 2018 (55 nights) | 62, 700.00         |
| 3   | Deluxe Suite<br>Rate per night : MYR255.00<br>Prebuy allotments 10 rooms<br>Period: 15th July 2018 - 20th August 2018 (36 nights)            | 91, 800.00         |
| <i>Rates quoted are inclusive of 6% GST</i> |  |                    |
| <b>TOTAL</b>                                |  | <b>208, 950.00</b> |

Kindly remit payment to the following account name and address :

**\* 50% deposit will be settled on May 31st, 2018. The remaining balance of 50% deposit shall be fully settled on June 15th, 2018**

Payable to : RA SKY HOTEL SDN. BHD.  
 Name of Bank : MAYBANK  
 Bank Branch : KARAMUNSING  
 Account number : 5601 4867 5724  
 Swift Code : MBBEMYKL

Thank you.

Yours sincerely for  
**RA SKY HOTEL SDN. BHD.**


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**Mike Justin**  
**Front Office Manager**