



THE BELLEVUE RESORT  
Bohol, Phillipines

Owned and Operated by BELLE SOUTH PACIFIC PROPERTIES INC.  
VAT REG TIN 242-889-295-000

## INVOICE No. 1703-0003

Attention  Convergent International Travel Development Co., Ltd		PRO No. 1806-0134
		Date June 21, 2018
As of	Particulars	Php
Date		Amount
Feb 4-6, 2019	Confirmation# 550950 ( February 2019 )	135,000.00
Feb 6-10, 2019	Room Charges ( Deluxe OV Room x Php 13,500 x 5 rooms x 2 nights )	540,000.00
Feb 10-11, 2019	( Deluxe OV Room x Php 13,500 x 10 rooms x 4 nights )	60,000.00
Feb 11-12, 2019	( Superior Room x Php 12,000 x 5 rooms x 1 night )	27,000.00
PLEASE PAY THIS AMOUNT		762,000.00
Full payment is required on or before June 22, 2018. Bank details as follows:		
Prepared by	 MARY ANN INTE Signature Over Printed Name	 Date

### Bank Details :

Account Name **Belle South Pacific Properties Inc.**  
 Bank Name **BDO Ayala Alabang - Richville Center Branch**  
 Account # PHP **4738012722**  
 Account # USD **104730070006**