



BILLING STATEMENT
(Operated by: BOHOL HENANN RESORT INC.)

CHECK IN: 3 PM
CHECK OUT: 11 AM

TO: **HONGKONG CONVERGENT
INTL TRAVEL DEVT CO LTD**

07-Sep-18

INV No. 100505 - B

Guest Name: **HARDBLOCK . DEC 25 2018- JAN 3
2019**

Check-In: **25-Dec-18**

Check-Out: **03-Jan-19**

Total # of Room:

**5 PREMIER(DEC 25 - JAN 03) #HBM406-0010235,
BREAKDOWN OF REQUIREMENTS**

DEC 25 - JAN 03 / 5 PREMIER

5 PMR	PHP 13,305.60	9 N	PHP 598,752.00
10% COMMISSION		PHP 59,875.20	PHP 538,876.80
10 GALA DINNER	PHP 2,928.00	1 D	PHP 29,280.00

ROOM WITH BUFFET BREAKFAST FOR 02 PAX IN EACH ROOM

FYI: MANDATORY GALA DNR ON DEC 31 2018 FOR 02 PAX IN EACH ROOM

PLS SEE OTHER DETAILS IN HARDBLOCK CONTRACT

TOTAL **PHP 568,156.80**

OPTION TO PAY SEPTEMBER 25, 2018

Prepared By: KARA

Above rates are valid only on the specified tour dates **NO SERVICE CHARGE**

Please remit payment to our Manila Sales Office at 4th Floor, Henann Center, 1212 A. Mabini St. Ermita Manila

Tel. (63) (2) 230 3000 to 04 | Fax: (63) (2) 521 4341 | Email: marina.hbl@henann.com

Deposit directly to our BDO Savings Acct. # 004-493-651-817 | Account Name: BOHOL HENANN RESORT INC.

PLEASE FAX TO US COPY OF DEPOSIT SLIP UPON PAYMENT.

CANCELLATION POLICY

BEFORE ARRIVAL		Fee	BEFORE ARRIVAL		Fee
Regular Season	31 days and above	Php 500.00 / Room	Super Peak Season and Group Bookings (15-20 rooms)	46 days & above	Average one (1) room night / Room
	30 - 16 days	50% of average (1) room night / Room		45 - 31 days	50% of full room charge
	15 - 8 days	60% of full room charge		30 - 15 days	60% of full room charge
	7 - 0 days	Full room charge		14 - 0 days	Full room charge

NOTE: For bookings with 21 rooms and above, a contract will be given, once signed, full room cancellation charge will apply.

Henann Resort Alona Beach is not responsible for cancelled flights due to aircraft problem.

For diverted flights to other destination, cancellation policy still applies.

Refund: Additional P500.00 Processing Fee