

**INTERCONTINENTAL NHA TRANG**

32-34 Tran Phu Street, Loc Tho Ward, Nha Trang City  
 Tel: 84 258 388 7777  
 Fax: 84 258 388 6666

**PRO-FORMA INVOICE****Date:** 20-Dec-18**To:** CONVERGENT INTERNATIONAL TRAVEL DEVELOPMENT COMPANY**Attn:** Mr. Chris Wang**Email:** [chris.wang@huizhi-intl.com](mailto:chris.wang@huizhi-intl.com)**Your ref:** SPECIAL CONTRACT 1 Jan 2019 - 31 Dec 2019

No.	Description	No of room nights	Stay period	Rate Nett (VND)	Total Net (VND)	Due Date	Due Payment
1	Deposit for Special Contract		1 Jan 2019 - 31 Dec 2019		2,000,000,000	23-Nov-18	2,000,000,000
2	Payment for 700 Roomnights of Jan 2019	158	1 Jan 2019 - 7 Jan 2019	4,620,000	729,960,000	20-Dec-18	1,150,880,000
3		542	8 Jan 2019 - 31 Jan 2019	2,900,000	1,571,800,000	31-Dec-18	1,150,880,000
4	Payment for 820 Roomnights of Feb 2019	325	1 Feb 2019 - 13 Feb 2019	4,620,000	1,501,500,000	20-Jan-19	1,571,700,000
5		100	6 Feb 2019 - 11 Feb 2019 (5nights)	4,620,000	462,000,000		
6		20	4 Feb 2019 - 6 Feb 2019 (2nights)	4,620,000	92,400,000	31-Jan-19	1,571,700,000
7		375	14 Feb 2019 - 28 Feb 2019	2,900,000	1,087,500,000		
8	Payment for 600 Roomnights of Mar 2019	600	1 Mar 2019 - 31 Mar 2019	2,900,000	1,740,000,000	20-Feb-19	870,000,000
9						28-Feb-19	870,000,000
10	Payment for 600 Roomnights of April 2019	520	1 April 2019 - 26 April 2019	2,900,000	1,508,000,000	20-Mar-19	916,000,000
11		80	27 April 2019 - 30 April 2019	4,050,000	324,000,000	31-Mar-19	916,000,000
12	Payment for 600 Roomnights of May 2019	1	1 May 2019 - 1 May 2019	4,050,000	4,050,000	20-Apr-19	870,575,000
13		599	2 May 2019 - 31 May 2019	2,900,000	1,737,100,000	30-Apr-19	870,575,000
14	Payment for 600 Roomnights of June 2019	600	1 June 2019 - 30 June 2019	2,900,000	1,740,000,000	20-May-19	870,000,000
15						31-May-19	870,000,000
16	Payment for 700 Roomnights of July 2019	700	1 July 2019 - 31 July 2019	4,050,000	2,835,000,000	20-Jun-19	1,417,500,000
17						30-Jun-19	1,417,500,000
18	Payment for 700 Roomnights of August 2019	350	1 August 2019 - 15 August 2019	4,050,000	1,417,500,000	20-Jul-19	1,216,250,000
19		350	16 August 2019 - 31 August 2019	2,900,000	1,015,000,000	31-Jul-19	1,216,250,000
20	Payment for 600 Roomnights of Sept 2019	40	1 Sept 2019 - 2 Sept 2019	4,050,000	162,000,000	20-Aug-19	893,000,000
21		560	3 Sept 2019 - 30 Sept 2019	2,900,000	1,624,000,000	31-Aug-19	893,000,000
22	Payment for 600 Roomnights of Oct 2019	116	1 Oct 2019 -6 Oct 2019	4,050,000	469,800,000	20-Sep-19	936,700,000
23		484	7 Oct 2019 - 31 Oct 2019	2,900,000	1,403,600,000	30-Sep-19	936,700,000
24	Payment for 600 Roomnights of Nov 2019	600	1 Nov 2019 - 30 Nov 2019	2,900,000	1,740,000,000	20-Oct-19	870,000,000
25						31-Oct-19	870,000,000
26	Payment for 600 Roomnights of Dec 2019	445	1 Dec 2019 - 23 Dec 2019	2,900,000	1,290,500,000	20-Nov-19	1,003,300,000
27		155	24 Dec 2019 - 31 Dec 2019	4,620,000	716,100,000	30-Nov-19	1,003,300,000
Total in VND (inclusive of tax & service charge)					27,171,810,000		

Please settle this amount to our bank account as per below details:

**VND Account**

Intercontinental Nha Trang  
 Vietcombank – Khanh Hoa Branch  
 0061005686868 (VND)  
 Swift Code: BFTVNVX006

**USD Account**

Intercontinental Nha Trang  
 Vietcombank – Khanh Hoa Branch  
 0061371043877 (USD)  
 Swift Code: BFTVNVX006

Thank you very much for your cooperation.

Prepared by

Huynh Nhat Uyen

Assistant Director of Sales