

PRO-FORMA INVOICE

TASECO OCEAN VIEW DA NANG ONE MEMBER COMPANY LIMITED
200 Vo Nguyen Giap, Phuoc My Ward, Son Tra District, Da Nang, Viet Nam
Tel: +84 236 3959 555
Email: reservations@alacartedanangbeach.com

Invoice Date: 27 December 2018

Bill to:	CONVERGENT INTERNATIONAL TRAVEL
	Mr. Chris Wang
	Email: chris.wang@huizhi-intl.com
	Telephone: +84 984 134 6677

SQ	DESCRIPTION	Unit Price (VND)	Unit Price (USD)	QTY	AMOUNT (VND)	AMOUNT (USD)
1	Room charge Period: 06 - 10 Feb 2019 1 Light Double Studio x 2,500,000nett x 04 nites	10,000,000	435	3	30,000,000	1,304
2	Room charge Period: 06 - 10 Feb 2019 1 Light Twin Studio x x 2,500,000nett x 04 nites	10,000,000	435	3	30,000,000	1,304
3	Room charge Period: 06 - 10 Feb 2019 1 Light Plus Studio x 2,900,000nett x 04 nites	11,600,000	505	1	11,600,000	505
4	Room charge Period: 06 - 10 Feb 2019 1 Delight Double Suite x 3,200,000nett x 04 nites	12,800,000	557	2	25,600,000	1,113
5	Room charge Period: 06 - 10 Feb 2019 1 Delight Plus Suite x 3,950,000nett x 04 nites	15,800,000	687	6	94,800,000	4,122
Total amount					192,000,000	8,348
Deposit by 28 December 2018					134,400,000	5,843
The rest by 15 January					57,600,000	2,505

The above amount is inclusive of 5% service charge & 10% VAT

Please make a wire transfer to:

Bank Account Details:

Bank Name: VIETCOMBANK – DA NANG BRANCH

Bank address: 140 – 142 Le Loi Str., Hai Chau District, Da Nang city

Account Name: CONG TY TNHH MOT THANH VIEN TASECO OCEANVIEW DA NANG

Account Number: (USD) 0041 370 186 783

Account Number: (VND) 0041 000 186 780

Swift code: BFTV VNXX004

