

**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. Jason Wong
Hong Kong Convergent International Travel
Development, Co.Ltd.
Sinocentre 1403b, 582 Nathan Road,
Mongkok, Hong Kong

Ref No : skyhotel/pro-inv-sd/01/November/2018
Date : 01st November 2018

No	Description	Amount (RM)
1	Superior Suite King Rate per night with RM50 surcharge : MYR 245 Rate per night without surcharge : MYR 195 * 4 units x 6 nights x RM245 (03rd Feb - 08th Feb 2019) * 4 units x 4 nights x RM195 (01st, 02, 09th , 10th Feb 2019)	5880.00 3120.00 9000.00
2	Studio Suite Rate per night with RM50 surcharge : RM 260 Rate per night without surcharge : RM 210 * 7 units x 6 nights x RM260 (03rd -Feb - 08th Feb 2019) * 7 units x 4 nights x RM210 (01st , 02nd , 09th , 10th Feb 2019)	10920.00 5880.00 16800.00
3	Executive Quadruple Rate per night with RM50 surcharge : RM 423 Rate per night without surcharge : RM 373 * 4 units x 6 nights x RM423 (03rd -Feb - 08th Feb 2019) * 4 units x 4 nights x RM373 (01st , 02nd , 09th , 10th Feb 2019)	10152.00 5968.00 16120.00
4	Executive Suite King Rate per night with RM50 surcharge : RM 423 Rate per night without surcharge : RM 373 * 2 units x 6 nights x RM423 (03rd -Feb - 08th Feb 2019) * 2 units x 4 nights x RM373 (01st , 02nd , 09th , 10th Feb 2019)	5076.00 2984.00 8060.00
TOTAL		49980.00

Kindly remit payment to the following account name and address :

**Please be informed that above subtotal is only an estimation.*

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.



Mike Justin
Front Office Manager