



FROM: THIEN TRUONG AN LIMITED COMPANY
7 TRAN QUANG KHAI STREET, NHA TRANG CITY, VIET

INVOICE

TO: Convergent International Travel Development Co., Ltd
Room 904, 638 Huangpu Dao West, Tianhe District, Guangzhou, Canton, China
VAT Number:

Invoice No: 0000001
Invoice Date: 03/01/2019
Due Date:

Arrival Date	Departure Date	Service Type	Pax Name	Hotel Name	Operator Reservation Number	Accommodation	No. Rooms	Bed Nights	No of Pax	Rate	Amount
01/01/2019	31/12/2019	Floating deposit		Alana Hotel			1	744		48	35,712
Amount in words:											35,712

Net amount US\$: 35,712

Remarks:

Payment to be settled by:

Remittance to be made to:

Joint Stock Commercial Bank for Investment and
Development of Viet Nam - Nha Trang branch
60210370001077
Swift Code BIDVNVX602

FOR USD

Payment

