



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

CHECK IN: 3 PM
CHECK OUT: 11 AM

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

18-Aug-18

INV No. 100520 - A

Guest Name: **HARDBLOCK . FEB 4-FEB 10- 2019**
Check-In: 04-Feb-19
Check-Out: 10-Feb-19
Total # of Room:

**5 PREMIER(FEB 04 - FEB 10) #HBM406-0010235,
BREAKDOWN OF REQUIREMENTS**

FEB 04 - FEB 10 / 5 PREMIER

5 PMR	PHP 12,096.00	6 N	PHP 362,880.00
	10% COMMISSION		PHP 36,288.00
10 CNY DNR	PHP 1,586.00	1 D	PHP 15,860.00

ROOM WITH BUFFET BREAKFAST FOR 02 PAX IN EACH ROOM

FYI: MANDATORY CNY DINNER ITS EITHER FEB 4 OR FEB 5 DEPENDING ON THE ARRIVAL DATE
OF GUEST FOR 02 PAX IN EACH RM

TOTAL

PHP 342,452.00

- PLEASE PAY ON OR BEFORE THE OPTION DATE. HENANN STAFF WILL NOT BE RESPONSIBLE FOR REMINDING YOU. LAPSED OPTION WILL MEAN AUTOMATIC CANCELLATION OF BOOKING.
- DEPOSIT SLIP / PAYMENT MUST BE RECEIVED SO AS TO GUARANTEE BOOKING IN THE SYSTEM. OTHERWISE, STRICTLY NO PAYMENT, NO CHECK-IN.
- CANCELLATION POLICY STATED IN THE BILLING STATEMENT DOES NOT APPLY. PLEASE REFER TO YOUR HARDBLOCK AGREEMENT.

OPTION TO PAY NOVEMBER 05, 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: manila.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

<u>BEFORE ARRIVAL</u>		<u>FEE</u>	<u>BEFORE ARRIVAL</u>		<u>FEE</u>
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