



Mr Steven Si
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Arrival : 1-May-19
Departure : 31-Aug-19
Block Code : -

Cassia Bintan, April 3, 2019

INVOICE NO : 1905-02

Date	Description	Unit Price	Qty	Night	Amount
01 May - 31 Aug	MASTER ACCOUNT Accommodation One Bedroom Apartment	100.00	1	720	SGD 72,000.00
Total				SGD	72,000.00

Payment SGD -

Balance SGD 72,000.00

1st PAYMENT BY 03 APRIL 2019 AT SGD 18,000.00
2nd PAYMENT BY 20 MAY 2019 AT SGD 18,000.00
3rd PAYMENT BY 20 JUNE 2019 AT SGD 18,000.00
4th PAYMENT BY 20 JULY 2019 AT SGD 18,000.00

Payment by Rp. / Credit Card

In accordance with the banking regulations of the Republic of Indonesia, payment by credit card shall be denominated in Rupiah. The conversion to Rupiah shall be made at the time of payment at the selling rate. The conversion is or may be subject to constant fluctuation between the Indonesian and your home currency. The hotel has no control over such fluctuation.

Please make cheque payable to **PT CASSIA RESORTS INVESTMENTS**

Attention : Accounts Department, Banyan Tree Bintan
c/o 211 Upper Bukit Timah Road
Singapore 588182

OR BANK TRANSFER TO

PT CASSIA RESORTS INVESTMENTS
ACCT NO: 052-199304-001(SGD)
HSBC Singapore
21 Collyer Quay, HSBC Building #01-01
Singapore 049320
BANK CODE:7232
SWIFT CODE:HSBCSGSG



Prepared by : Dian Natalia

Cassia Bintan

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