



PAN PACIFIC  
SINGAPORE

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PROFORMA INVOICE – Group 2

Tuesday, 02 April 2019

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Contact Person / Title : Mr Mike Queck  
Company : Convergent International Travel Development Co., Ltd  
Address : Sinocentre 1403b, 582 Nathan Road, Mongkok, Hong Kong  
Booking ID : 3310607

<u>Deluxe Room (King/Twin) Weekday Charges: 08 May 2019</u>		
No of room nights x Deluxe Room (10 room nights x \$315.00 nett)		\$ 3,150.00
	Estimated Total (Nett)	\$ 3,150.00
100% of the room Charges shall be due by Monday, 15 April 2019		\$ 3,150.00

*Please note Estimated Grand Total is only inclusive of the above-mentioned charges and exclude of all other incidental charges.*

*Rates quoted herein include 10% service charge and thereafter 7% goods & services tax (GST). Please note that taxes are subjected to changes without prior notice.*

A sum of **\$S3,150.00 nett** (Singapore Dollars) is required for payment, in the form of a bank draft or via telegraphic transfer.

All payment paid are non-refundable and non-transferable.

For cheque payment, please made payable to "The Pan Pacific Hotel Singapore"

**BANK DETAILS**

Please send remittance to the following bank account for deposits :

Account Name : Hotel Marina City Pte Ltd (The Pan Pacific Hotel Singapore)  
Account Number : 101-332-588-5  
Name of Bank : United Overseas Bank Ltd  
Bank Branch : Main Branch  
Address : 80 Raffles Place, #07-01 UOB Plaza 1, Singapore 048624  
Branch Code : 001  
Bank Code : 7375  
Swift Number : UOVBSGSG

*\*Kindly note that all bank related charges will be borne by payee.*

Proforma Invoice Prepared By:  
Proforma Invoice Checked By:

Nurul Nadhirah  
Ivy Loh