



PAN PACIFIC
SINGAPORE

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PROFORMA INVOICE – Group 1

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 : 3310606

<u>Deluxe Room (King/Twin) Weekday Charges: 30 April to 02 May 2019 – both dates inclusive</u>			
No of room nights x Deluxe Room (50 room nights x \$323.00 nett)		\$	16,150.00
<u>Deluxe Room (King/Twin) Weekend Charges: 03 May 2019</u>			
No of room nights x Deluxe Room (20 room nights x \$243.00 nett)		\$	4,860.00
		Estimated Total (Nett)	\$ 21,010.00
100% of the room Charges shall be due by Monday, 15 April 2019		\$	21,010.00

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 S\$21,010.00 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