



PROFORMA INVOICE

YSG100419

Monday, 22 April 2019

Revised Copy 1

Contact Person : Mike Queck
 Company : Convergent International Travel Development Co., Ltd
 Address : Sino Centre 1403B, 582 Nathan Road, Mongkok, Hong Kong
 Email : mike.queck@huizhi-intl.com

Accommodation from 1 - 4 May 2019	
No. of Rooms x Room Rate (Inclusive of buffet breakfast and in-room WiFi access) x No. of nights (8 Premium Queen Cabins (DBL) x S\$150nett per room per night x 3 nights)	\$ 3,600.00
Complimentary Room (0.5 Premium Queen Cabins x S\$150nett per room per night x 3 nights)	\$ (225.00)
Estimated Total (Nett)	\$ 3,375.00

Estimated Grand Total:

Total estimated charges (including rooms and meals)	\$ 3,375.00
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Full Payment to be made by Tuesday, 23 April 2019	\$ 3,375.00
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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.

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

For cheque payment, please made payable to "Yat Yuen Hong Company Limited t/a YOTEL Singapore Orchard Road"

BANK DETAILS

Please send remittance to the following bank account for deposits :

Account Name : Yat Yuen Hong Company Limited t/a YOTEL Singapore Orchard Road
 Bank Name : United Overseas Bank
 Bank Address : 80 Raffles Place, UOB Plaza 1, Singapore 048624
 Bank Code : 7375
 Branch : Main Branch
 Branch Code : 001
 Swift Code : UOVBSGSG
 Account Number : 451-307-477-2

**Kindly note that all bank related charges will be borned by payer.*

Proforma Invoice Prepared by : Valerie Yeo