



RA SKY HOTEL SDN. BHD.

(Company No: 1083390 - P)

Lorong Kemajuan Karamunsing, 88000 Kota Kinabalu, Sabah

Tel: +60154-8761941 Fax: +601548404766

GST NO. 000509992960

PROFORMA INVOICE

To: Mr. Jason Wong / Ms. Lucy
Convergent International Travel Development Co. , Ltd
Rm 1805-06, 18/F, Hollywood Plaza,
610 Nathan Road, Kowloon, H.K

Ref No : skyhotel/pro-inv-sd/24/May/2019
Date : 24th May 2019
* 1st Payment

No	Description	Amount (RM)
1	Studio Suite Rate per night : MYR 228.00 Prebuy allotments : 15 units Period: 01st July - 01st August 2019 (31 nights)	106020.00
2	Deluxe Suite Rate per night : MYR 255.00 Prebuy allotments : 10 units Period: 01st July - 01st August 2019 (31 nights)	79050.00
TOTAL		185070.00

Kindly remit payment to the following account name and address :

***Please be informed that above subtotal is only an estimation.**

Payable to : RA SKY HOTEL SDN. BHD.
Name of Bank : MAYBANK
Bank Branch : KARAMUNSING
Account number : 5601 4867 5724
Swift Code : MBBEMYKL

Thank you.

Yours sincerely for
RA SKY HOTEL SDN. BHD.



Mike Justin
Front Office Manager