



NEXUS RESORT & SPA KARAMBUNAI
 Operated & Owned by Hartamas Group Berhad (552720-W)
 Locked Bag 100
 88993 Kota Kinabalu, Sabah
 Kg. Karambunai, Off Jalan Sepanggar Bay
 88450 Menggatal, Sabah, Malaysia.

03rd INTERIM INVOICE
 SST No: S10-1808-31030218

Email: tracyjohnny@nexusresort.com
 Web Site: www.nexusresort.com

Company Name	Convergent International Travel Development Co. Ltd			From	Tracy Johnny			
Attention	Mr. Jason Wong			Department	Reservation			
Telephone No.	016-2137 168			C.C	Group Credit/Finance			
Fax No.				Date	23-May-19			
We are delighted to confirm your reservation as below:			Ref: SUMMER HOLIDAY 2019					
AMOUNT (RM)								
Tour Code	SUMMER HOLIDAY 2019 ALLOTMENT							
Date	July 15 - August 25, 2019							
		No. of room	Room Type					
JULY								
15-Jul-19	RM	600	6	BGD	3,600.00			
16-Jul-19	RM	600	6	BGD	3,600.00			
17-Jul-19	RM	600	6	BGD	3,600.00			
18-Jul-19	RM	600	6	BGD	3,600.00			
19-Jul-19	RM	600	6	BGD	3,600.00			
20-Jul-19	RM	600	6	BGD	3,600.00			
21-Jul-19	RM	600	6	BGD	3,600.00			
22-Jul-19	RM	600	6	BGD	3,600.00			
23-Jul-19	RM	600	6	BGD	3,600.00			
24-Jul-19	RM	600	6	BGD	3,600.00			
25-Jul-19	RM	600	6	BGD	3,600.00			
26-Jul-19	RM	600	6	BGD	3,600.00			
27-Jul-19	RM	600	6	BGD	3,600.00			
28-Jul-19	RM	600	6	BGD	3,600.00			
29-Jul-19	RM	600	6	BGD	3,600.00			
30-Jul-19	RM	600	6	BGD	3,600.00			
31-Jul-19	RM	600	6	BGD	3,600.00			
1-Aug-19	RM	600	6	BGD	3,600.00			
2-Aug-19	RM	600	6	BGD	3,600.00			
3-Aug-19	RM	600	6	BGD	3,600.00			
4-Aug-19	RM	600	6	BGD	3,600.00			
5-Aug-19	RM	600	6	BGD	3,600.00			
6-Aug-19	RM	600	6	BGD	3,600.00			
7-Aug-19	RM	600	6	BGD	3,600.00			
8-Aug-19	RM	600	6	BGD	3,600.00			
9-Aug-19	RM	600	6	BGD	3,600.00			
10-Aug-19	RM	600	6	BGD	3,600.00			
11-Aug-19	RM	600	6	BGD	3,600.00			
12-Aug-19	RM	600	6	BGD	3,600.00			
13-Aug-19	RM	600	6	BGD	3,600.00			
14-Aug-19	RM	600	6	BGD	3,600.00			
15-Aug-19	RM	600	6	BGD	3,600.00			
Total Room Charges								
115,200.00								
Meals/Others Arrangement:								
Buffet Breakfast: Inclusive								
Summary B/Down	Adlt Rate	Chld Rate	Adlt Pax	Chld Pax	No of Days			
Total Meals/Others Arrangement								
-								
TOTAL AMOUNT DUE (MYR)								
115,200.00								
50% NON-REFUNDABLE DEPOSIT PAYMENT REQUIRED BY 24-MAY-2019 (MYR)								
57,600.00								
FULL PAYMENT REQUIRED BY 15-JUNE-2019 (MYR)								
57,600.00								
Summary	Amount (RM)	Tax (RM)	Total Sales Without SST					
S @ 6.00%	99,310.34	5,958.62	99,310.34					
Z @ 0.00%	-	-	Service Charge 10%					
E @ 0.00%	-	-	9,931.03					
			ADD SST 6%					
			5,958.62					
			Total Sales Inclusive SST					
			115,200.00					
			Pre Payment Date : 24-May-19					
Kindly forward the total sum of the event charges by the date indicated above to our account:								
OCBC BANK (Malaysia) BHD								
No 21 & 23, Jalan Pantai,								
88000 Kota Kinabalu,								
(Int. Swift Code: OCBCMYKL)								
Account No. 165 - 101647 - 7								
Account Payable : HARTAMAS GROUP BHD								
Please fax us the bank-in slip details once you have remitted the prepayment into our bank.								
Term & Condition:								
1. Once payment received, any cancellation received or in the event of No Show, will incur full penalty charges and Non refundable.								
2. Check-in time is 1400hr and check-out time is 1200hrs.								
3. Reservation will be treated as cancelled if prepayment is not received on the date indicated above.								
4. Our exchange rate for 1US = RM3.35 and is subject to change based on the bank prevailing rate.								
We look forward to welcoming your esteemed guest to Kota Kinabalu and thank you for choosing Nexus Resort Karambunai. Please do not hesitate to call us should you required further assistance.								
<i>Tracy</i> Reservation Coordinator								

