

PRO-FORMA INVOICE



Thông tin khách hàng (Guest Information):

Mr. Chris Wang
Product & Contracting Director - Vietnam
Room 909, 638 Huangpuadao West, Tianhe District Guangzhou, Canton, China

Mã số thuế (Tax Code):



Ngày lập hóa đơn (Date) : 28-May-19
Ngày đến (Arrival Date) : 1-Jun-19
Ngày đi (Departure Date) : 31-Oct-19
Số hội viên (Reward No.) :
Số xác nhận (Confirmation No.) :
Số hóa đơn (Invoice No.) :

PRO-FORMA INVOICE

Ngày (Date)	Diễn giải (Description)	Giá tiền (Price)	Số đêm (Nights)	Thanh toán (Payment in VND)
Room charges				USD 283,530
01-Jun-19 to 30-Jun-19	Emerald Bay View Room	USD 275	200	USD 55,000
01-Jun-19 to 30-Jun-19	Complimentary room for every 20 paid rooms	USD 275	9	-USD 2,475
01-Jul-19 to 31-Jul-19	Emerald Bay View Room	USD 320	200	USD 64,000
01-Jul-19 to 31-Jul-19	Complimentary room for every 25 paid rooms	USD 320	7	-USD 2,240
01-Aug-19 to 31-Aug-19	Emerald Bay View Room	USD 320	200	USD 64,000
01-Aug-19 to 31-Aug-19	Complimentary room for every 25 paid rooms	USD 320	7	-USD 2,240
01-Sep-19 to 30-Sep-19	Emerald Bay View Room	USD 275	200	USD 55,000
01-Sep-19 to 30-Sep-19	Complimentary room for every 20 paid rooms	USD 275	9	-USD 2,475
01-Oct-19 to 07-Oct-19	Emerald Bay View Room	USD 320	49	USD 15,680
01-Oct-19 to 07-Oct-19	Complimentary room for every 25 paid rooms	USD 320	1	-USD 320
08-Oct-19 to 31-Oct-19	Emerald Bay View Room	USD 275	151	USD 41,525
08-Oct-19 to 31-Oct-19	Complimentary room for every 20 paid rooms	USD 275	7	-USD 1,925
Tổng tiền hàng (Subtotal)				USD 245,481
Phí dịch vụ (Service Charge) - 5%				USD 12,274
Thuế GTGT (VAT) - 10%				USD 25,775
Tổng tiền sau thuế (Grand Total)				USD 283,530
1st payment by 29 May 2019				USD 56,706
2nd payment by 29-May19				USD 42,020
3rd payment by 15-Jun-19				USD 49,408
4th payment by 15-Jul-19				USD 49,408
5th payment by 15-Aug-19				USD 42,020
6th payment by 15-Sep-19				USD 31,680

Hotel Bank Account Information/Thông tin tài khoản

Tên tài khoản : SUN PHU QUOC LIMITED LIABILITY COMPANY - SOUTHERN KHEM BEACH BRANCH
Số tài khoản : (VND): 97957061
SWIFT Code : VPBKVNXX
Ngân hàng : Vietnam Prosperity Joint Stock Commercial Bank
Chi nhánh : Hanoi
Địa chỉ ngân hàng : 89 Lang Ha st., Dong Da dist., Hanoi, Vietnam

Chữ ký khách hàng
(Guest Signature)

Chu Lien Thao
Event Coordinator