

PROFORMA INVOICE

No. BAV-PI/10188/06/19

To : Resv No. : 16747
 Convergent International Travel Development Booking Code : **HARDBLOCK ROOM**
 Company Limited Guest Name : TBA
 Huangpu Dadao West, Tianhe District Guangzhou-China Arrival : July 15th, 2019
 Phone. +861368 1969583 Departure : August 25th, 2019
 Email : steven.si@huihi-intl.com

Descriptions			Amount	
2 X One Bedroom Desire Pool Villa (Room and Breakfast)	X 41 Nights	X IDR 3,550,000	IDR 291,100,000	
TOTAL			IDR 291,100,000,-	

TERM & CONDITIONS :

- ✓ Payment may be made to our Bank Account (Exclude WESTERN UNION)
PT. SMART VILLAS
CIMB NIAGA, Jalan Melati EC Denpasar Bali 80233
IDR Account No. 8000 451 83 700
Swift Code BNIAIDJA
(Kindly fax a copy of transfer receipt after the payment had been completed)
- ✓ Payment may be also made directly to Berry Amour Villas or charged authorized credit card
- ✓ Full prepayment should be received before guest check out

Batu Belig, June 1st, 2019

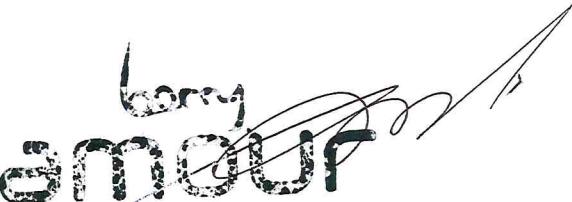
Prepared by,


Gita
 Reservation

Acknowledge by,


Widya
 Chief Accounting

Approved by,


Kade Lasiadi
 General Manager
