

PROFORMA INVOICE

No. BAV-PI/10188/06/19

To : Convergent International Travel Development
Company Limited
Huangpu Dadao West, Tianhe District Guangzhou-China
Phone. +861368 1969583
Email : steven.si@huizhi-intl.com

Resv No. : 16747
Booking Code : **HARDBLOCK ROOM**
Guest Name : TBA
Arrival : July 15th, 2019
Departure : August 25th, 2019

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

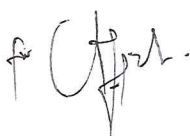
Prepared by,

Acknowledge by,

Approved by,



Gita
Reservation



Widya
Chief Accounting



berry
amour
romantic villas

Kade Lasiadi
General Manager