

PRO FORMA INVOICE

Date:



To: Mr. Chris Wang
Company: Convergent International Travel Development Company limited
Address: Rm 1805-06, 18/F, Hollywood Plaza, 610 Nathan Road, Kowloon, Hong Kong
Block Code

ACCOMMODATION				
Date	Details	No of guests	Price	Amount in USD
	Deposit for commitment contract of 1000 room nights			USD 10,000
TOTAL MEETING CHARGE				USD 10,000

Schedule of deposit payment		
28-May-19	If not reach the target 1000 room nights - non-refundable, non-transferable	USD 10,000

Make a wire transfer to:

Company Name	Cong Ty TNHH Sao Viet Non Nuoc Or Vistar Company Limited
Address	No 19, Truong Sa Street, Hoa Hai Ward, Ngu Hanh Son Dist, Danang City, Vietnam
VAT Code	400560888
Bank Account	VIB Bank – Ha Noi Branch
Address	306 Tay Son Str, Dong Da Dist., Ha Noi
Account Number	0041 370 223 170 (USD)

Swift Code BFTVVNVX004

Notes:

Bank Charges (applicable for any bank transfer payment):

The agreed amount (value of the contract) should be fully paid, without any deductions for bank charges and or any other commissions on remittances, etc. The Bank remittances must be received into our bank account in full and all bank charges for your bank or any other correspondent bank is on your account.

Issued by
Hoang Nu Ngoc Minh (Mrs.)