



PAN PACIFIC  
SINGAPORE

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PROFORMA INVOICE  
Revised #1

Tuesday, 4 June 2019

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Contact Person / Title : Mr Mike Queck  
Company : Convergent International Travel Development Co., Ltd  
Address : Sinocentre 1403b, 582 Nathan Road, Mongkok, Hong Kong  
Booking ID : 3324866

<b>Deluxe Balcony Room (King/Twin) Weekday Charges:</b> No of rooms x No of nights x Deluxe Balcony Room (10 rooms x 20 nights x \$365.00 nett)	\$ 73,000.00
<b>Deluxe Balcony Room (King/Twin) Weekend Charges:</b> No of rooms x No of nights x Deluxe Balcony Room (10 rooms x 15 nights x \$315.00 nett)	\$ 47,250.00
<b>Deduction from Convergent Marketing Barter Agreement (Chengdu Road show)</b> No of rooms x No of nights x Deluxe Balcony Room (Weekday Charges) (1 room x 3 nights x \$365.00 nett)	\$ (1,095.00)
<b>Estimated Total (Nett)</b>	\$ 119,155.00
<b>100% of the room Charges shall be due upon signing of agreement</b>	\$ 119,155.00

*Please note Estimated Grand Total is only inclusive of the above-mentioned charges and exclude of all other incidental charges.*

*Rates quoted herein include 10% service charge and thereafter 7% goods & services tax (GST). Please note that taxes are subjected to changes without prior notice.*

A sum of **S\$119,155.00 nett** (Singapore Dollars) is required for payment, in the form of a bank draft or via telegraphic transfer.

All payment paid are non-refundable and non-transferable.

For cheque payment, please make payable to "The Pan Pacific Hotel Singapore"

**BANK DETAILS**

Please send remittance to the following bank account for deposits :

Account Name : Hotel Marina City Pte Ltd (The Pan Pacific Hotel Singapore)  
Account Number : 101-332-588-5  
Name of Bank : United Overseas Bank Ltd  
Bank Branch : Main Branch  
Address : 80 Raffles Place, #07-01 UOB Plaza 1, Singapore 048624  
Branch Code : 001  
Bank Code : 7375  
Swift Number : UOVBSGSG

*\*Kindly note that all bank related charges will be borne by payee.*

Proforma Invoice Prepared By:  
Proforma Invoice Checked By:

Nurul Nadhirah  
Ivy Loh