



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

<u>Deluxe Balcony Room (King/Twin) Weekday Charges:</u>	
No of rooms x No of nights x Deluxe Balcony Room (10 rooms x 20 nights x \$365.00 nett)	\$ 73,000.00
<u>Deluxe Balcony Room (King/Twin) Weekend Charges:</u>	
No of rooms x No of nights x Deluxe Balcony Room (10 rooms x 15 nights x \$315.00 nett)	\$ 47,250.00
<u>Deduction from Convergent Marketing Barter Agreement (Chengdu Road show)</u>	
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)
Estimated Total (Nett)	\$ 119,155.00
100% of the room Charges shall be due upon signing of agreement	\$ 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 **\$S119,155.00 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 made 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 borned by payee.*

Proforma Invoice Prepared By:
Proforma Invoice Checked By:

Nurul Nadhirah
Ivy Loh