

Company Name:	<b>Convergent International Travel Development Company Limited</b>	Pro Forma No:	
Address:	Sinocentre 1403B, 582 Nathan Road, Mongkok, Hong Kong.	Revision No:	2nd revised
Tel No:	6016 213 7168	PM No:	
Email :	jason.wong@huizhi-intl.com	Date:	31-May-19

**PRO-FORMA INVOICE (2nd revised)  
SUMMER 2019 - ROOM ALLOTMENT**

**Name of Event :** Summer 2019 Room Allotment - The Magellan Sutera Resort  
**Date of Event:** 15 July - 25 August 2019  
**Blockcode:** 0104HKCO

**ACCOMODATION ARRANGEMENT**

**The Magellan Sutera Resort**

**Check-In & Check-Out : 15 July - 1 August 2019 (17 nights)**

Deluxe Garden View	RM	675.00	10 rooms	x	17 nights	RM	114,750.00
Deluxe Sea View	RM	735.00	5 rooms	x	17 nights	RM	62,475.00
<b>Total (July 2019) :</b>							<b>177,225.00</b>

**Check-In & Check-Out : 1 - 21 August 2019 (20 nights)**

Deluxe Garden View	RM	820.00	10 rooms	x	20 nights	RM	164,000.00
Deluxe Sea View	RM	890.00	5 rooms	x	20 nights	RM	89,000.00

**Check-In & Check-Out : 21 - 26 August 2019 (5 nights)**

Deluxe Garden View	RM	675.00	10 rooms	x	5 nights	RM	33,750.00
Deluxe Sea View	RM	735.00	5 rooms	x	5 nights	RM	18,375.00
<b>Total (August 2019) :</b>							<b>305,125.00</b>

**TOTAL FOR ACCOMMODATION ARRANGEMENT (JULY & AUGUST 2019)** RM **482,350.00**

Payment Schedule	Payment for July Room Allotment	Payment Schedule	Payment for August Room Allotment
1 June 2019	RM 177,225.00	15 June 2019	RM 305,125.00

**NOTES:**

- Please sign & return a copy of this pro forma invoice to the hotel on/before **1 June 2019** if the above arrangements are in order. Fax No. 088 - 303 3337 / 338.
- Advance payments can be made either with Cash, Company cheque or Interbank GIRO (IBG). Cheque payment is only acceptable if paid five (5) working days prior to arrival/date of event.
- Additional charges or balance outstanding must be settled upon completion of the event / or before departure. Acceptable mode of payment for additional charges/ balance outstanding would be CASH or CREDIT CARD.
- Please note that Malaysia Tourism Tax Act 2017 Section 7(1) stipulated Hotel to collect RM10.00 Tourism Tax per room per night from all non-Malaysian tourists.
- Summer period bookings are strictly NON-REFUNDABLE after payment made.
- Amendment / Reduction of rooms are not allowed after 1 June 2019 (for room allotment from 15 to 31 July 2019) and 15 June 2019 (for room allotment from 1 to 31 August 2019) payment is made.
- The above quoted prices are in nett (inclusive of the prevailing Sales & Services Tax).

Hotel : THE MAGELLAN SUTERA RESORT  
Name of Account : **ADVANCED PRESTIGE SDN BHD**  
Name of Bank : Maybank  
Bank Address : Maybank Karamuning Business Centre  
Bangunan Maybank, Jalan Karamuning  
88000 Kota Kinabalu , Sabah, Malaysia  
Account No. : 5101 4300 1580  
Intl Swift Code : MBBEMYKL

Yours sincerely  
For and on behalf of  
**SUTERA HARBOUR RESORT**

**JUNE LYNN LIEW**  
Assistant Director of Sales  
Sutera Harbour, Kota Kinabalu  
june.liew@suteraharbour.com.my  
088 3033268 / 017 8332799

For and behalf of  
**CONVERGENT INTERNATIONAL TRAVEL DEVELOPMENT COMPANY LIMITED**

Authorised Signature  
Name : **Jason Wong**  
Position : **Contracting Director, Malaysia**  
Date : **17/06/2019**



**SUTERA HARBOUR RESORT**