



HACIENDA PRIMERA DEVELOPMENT CORPORATION

June 14, 2019

Guest Name:

Ms. Candy Liu
CONVERGENT INTERNATIONAL TRAVEL DEV'T CO.,LTD.
+86 (0) 20 6634 7916
candy.liu@huizhi-intl.com

Phone:

Email:

STATEMENT OF ACCOUNT

Amorita Resort

Room RATES				
Room Type	Rate	Quantity	No. Of Nights	AMOUNT
July 10-26: Junior Suites x 2	10,131.00	1	32	324,192.00
Oct 1-6: Junior Suites x 2	11,820.00	1	12	141,840.00
Oct 1-6: One Bedroom Suites x 2	14,354.00	1	12	172,248.00
Jan 24-28: Junior Suites x 2	11,820.00	1	10	118,200.00
Jan 24-28: One Bedroom Suites x 2	14,354.00	1	10	143,540.00
Jan 29-30: Junior Suites x 2	10,131.00	1	4	40,524.00
Jan 29-30: One Bedroom Suites x 2	12,664.00	1	4	50,656.00
TOTAL ROOM CHARGES				991,200.00
ROOM CHARGES				836,455.70
VAT 12%				100,374.68
LOCAL TAX 1.5 %				12,546.84
SERVICE CHARGE 5%				41,822.78
TOTAL ROOM CHARGES				991,200.00

Please make check payable to

Account Name

Account Number

Bank

Please fax deposit slip at 02519-3024

Php Account

Hacienda Primera Development Corp.

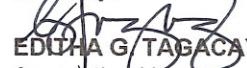
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Banco De Oro

Very truly yours,


JOY L. MANALANSAN
Accounts Receivable

Noted by:


EDITHA G. TAGACAY
Accounting Head

Manila Office:

Unit 701, The Infinity Building, 26th Street,
Bonifacio Global City, Taguig, Metro Manila, Philippines

T: +63.2.553.9549

M: +63.917.861.9441

E: inquiries@one-ofcollection.com

Resort Address:

#1 Ester A. Lim Drive, Barangay Tawala,
Alona Beach, Panglao, Bohol, Philippines

T: +63.38.502.9003

M: +63.917.726.4526

E: inquiries@amoritaresort.com

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www.amoritaresort.com