



11 June 2019

Mr Jason Wong
Contracting Director – Hotel, Malaysia
**CONVERGENT INTERNATIONAL TRAVEL
DEVELOPMENT CO. LTD**
Sinocentre 1403B
582 Nathan Road
Mongkok
Hong Kong

Dear Jason

RE : SUMMER ROOM BLOCK REQUEST (20 JULY 2019 – 25 AUGUST 2019)

Thank you for your confirmation on acceptance of our offer for Holiday Villa Beach Resort & Spa Langkawi.

We wish to re-confirm on the following booking terms for the abovementioned room block at Holiday Villa Beach Resort & Spa Langkawi to Convergent International Travel :-

Booking Date : 20 July 2019 – 25 August 2019

Total Nights : 36 nights

Daily Allotment : 10 Superior + 05 Deluxe rooms

Release Period : 08 Superior + 04 Deluxe - 0 cut-off (for full paid room nights)
02 Superior + 01 Deluxe - 05 days cut-off

Room Rate

Superior-Single/Twin : RM345.00 nett inclusive of 01/02 buffet breakfasts per night per room
Deluxe-Single/Twin : RM370.00 nett inclusive of 01/02 buffet breakfasts per night per room

Extra person : Adult - RM85.00 nett inclusive of 1 buffet breakfast per night
Child (4-12 years) - RM75.00 nett inclusive of 1 buffet breakfast per night
Extra person will be chargeable to guests direct

Tourism Fee & Tourism Tax : Not included in room rates. Tourism Fee and Tourism Tax will be collected from guests direct at check-in

Payment Schedule : - 50% deposit (08 Superior + 04 Deluxe rooms) which amounts to RM76,320.00 by 20 June 2019.
- Balance of 50% (08 Superior + 04 Deluxe rooms) amounting to RM76,320.00 must be paid by 10 July 2019
- 03 rooms (02 Superior + 01 Deluxe) if utilised, will be invoiced to Convergent International prior to guests' arrival at hotel

Please find enclosed, Proforma Invoice for payment

*Let Us Manja** *U*
manja : to pamper

B-16-8, Megan Avenue II, 12, Jalan Yap Kwan Seng, P. O. Box 11369, 50744 Kuala Lumpur, Malaysia.
Tel: (60-3) 2162 2922 Fax: (60-3) 2162 2937
E-mail: centralresv@holidayvilla.com.my <http://www.holidayvillahotels.com>

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Mr Jason Wong
**CONVERGENT INTERNATIONAL TRAVEL
DEVELOPMENT CO LTD**
Hong Kong

RE : SUMMER ROOM BLOCK REQUEST (20 JULY 2019 – 25 AUGUST 2019)

Cancellation Policy : - No charge for cancellation made within 07 days prior to arrival for FIT guests.
- 01 night prepaid room night will be levied/deducted as cancellation charge
for less than 07 days or for No Show

The rates are non-commissionable and are exclusive for B2B tour wholesale channel only in China market (China/Hong Kong passport holders). It cannot be sold to any third party online agents and cannot be utilised for B2C bookings.

Any unutilised room nights paid will not be refunded and cannot be carried forward beyond 25 August 2019.

All rooms sold should be forwarded to Hotel's Reservation Department at :-

E-mail : reservation@lgkhvl.com
Fax No : +60 4 955 2211
Tel No : +60 4 952 9999

Kindly sign and return copy of this letter before 15 June, to confirm acceptance of booking terms stated .

We thank you again for your valued support and we look forward to a successful partnership with Convergent International Travel Development Co Ltd.

Yours sincerely
HOLIDAY VILLA HOTELS & RESORTS


Carrie Chan
Director-Business Development
LANGKAWI HOLIDAY VILLA SDN BHD
(188867-V)

Encs

We confirm acceptance of stated booking
and payment terms

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CONVERGENT INTERNATIONAL TRAVEL
DEVELOPMENT CO. LTD

Name : Jason Wong
Date : 17/06/2019
Company Stamp :





ATTN : JASON WONG
CONVERGENT INTERNATIONAL TRAVEL
DEVELOPMENT CO. LTD
SINOCENTRE 1403B
582 NATHAN ROAD
MONGKOK, HONG KONG
TEL : 6016 - 2137168

PROFORMA INVOICE	
DATE	11/06/2019
NO	227377

PARTICULARS	AMOUNT
TRAVEL DATES 20 JULY 2019 TO 25 AUGUST 2019	
SUPERIOR SINGLE / TWIN ROOM @RM345.00 NETT + B' FAST x 08 ROOMS x 36 NIGHTS DELUXE SINGLE / TWIN ROOM @RM370.00 NETT + B' FAST x 04 ROOMS x 36 NIGHTS	99,360.00 53,280.00
<p>P/S NOTE : 50% DEPOSIT DEADLINE PAYMENT BY 20 JUN 2019 AMT : RM76,320.00 BALANCE PAYMENT DEADLINE BY 10 JULY 2019 AMT : RM76,320.00</p> <p>NON-PAYMENT RECEIVED ON STATED DATE ROOMS WILL BE AUTOMATICALLY RELEASED</p> <p>BANK ADDRESS & ACCOUNT NO : PAYEE LANGKAWI HOLIDAY VILLA SDN BHD MAYBANK BERHAD JALAN TUN RAZAK BRANCH BANGUNAN UTMSPACE NO : 195A JALAN TUN RAZAK 50450 KUALA LUMPUR BANK SWIFT CODE : MBBEMYKL A/C NO : 014057132407</p> <p>(ONCE BANK-IN KINDLY E-MAIL THE SLIPS) E-mail : stevenahv@holidayvilla.com.my TEL NUMBER : 03 - 2162 2922 EXT 504</p>	

MALAYSIAN RINGGIT : ONE HUNDRED FIFTY TWO THOUSAND
SIX HUNDRED & FORTY ONLY

(NB : DEPOSIT / FULL PAYMENT IS NON REFUNDABLE)

LANGKAWI HOLIDAY VILLA SDN BHD
(188867-V)

LANGKAWI HOLIDAY VILLA SDN BHD

STEVEN CHAN

CREDIT MANAGER

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