



IMPERIAL HOTEL

July 09, 2019

Convergent International Travel Development Company limited

INVOICE

INVOICE No. D-8100

AMOUNT JPY6,372,300

FOR 「Pre buy」 Advances received for accommodation

We would appreciate receiving your payment by **Friday, July 12, 2019.**
Please ensure that your payment is remitted only in JAPANESE YEN.

Bank Transfer to

Ordinary Deposit Account No.4607433
Mizuho Bank, Ltd.
Tokyo Main Office
Swift Code MHCBJPJT

Maki Isoi
Manager, Revenue Accounting Office
IMPERIAL HOTEL, TOKYO

1-1, Uchisaiwaicho 1-chome
Chiyoda-ku, Tokyo 100-8558
Japan

TEL +81-03-3539-8145
FAX +81-03-3539-8149



IMPERIAL HOTEL

July 09, 2019

Convergent International Travel Development Company limited

INVOICE

INVOICE No. D-8100

AMOUNT JPY6,372,300

FOR 「Pre buy」 Advances received for accommodation

We would appreciate receiving your payment by **Tuesday, July 30, 2019.**
Please ensure that your payment is remitted only in JAPANESE YEN.

Bank Transfer to

Ordinary Deposit Account No.4607433
Mizuho Bank, Ltd.
Tokyo Main Office
Swift Code MHCBJPJT

Maki Isoi
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