



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

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A-1702



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

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