



# CRIMSON

RESORT & SPA | BORACAY ISLAND | STATION ZERO  
Lot 3 Building A Sitio Punta Bunga, Yapak, Malay, Aklan  
Tel. No. (036) 286-2700  
TIN No. 008-440-226-000

## PROFORMA INVOICE

**Company Name:** Convergent Internaional Travel Development Co. LTD. **Date:** 2-Aug-19  
**Attention :** Ms. Candy Liu **Invoice No:** 01283  
**Address :** Room 909, 638 Huangpu Dadao West Tianhe  
Tianhe District, Guangzhou, China  
**Telephone No :**

Date	Description	Amount PHP
Oct. 01-07,2019	20 Deluxe Room @ Php 10,200/night for 6 nights	1,224,000.00
	<i>Schedule of Payments:</i>	
	Aug. 16,2019 (30% of the Total Package Rate)	367,200.00
	Sep. 13,2019 Full Payment	856,800.00
	<b>Total</b>	<b>1,224,000.00</b>
	<i>Note: Do not withhold tax from your remittance as we are entitled to BOI Income Tax Holiday.</i>	
	Room Charge/Transpo/Spa/Laundry/Tel/S&R	998,776.01
	Food and Beverage	-
	Gift Shop / Boutique	-
	Miscellaneous	-
	Others	-
	Service Charge	99,877.60
	VAT	119,853.12
	Local Tax	5,493.27
	<b>Gross Amount</b>	<b>1,224,000.00</b>
<b>TOTAL</b>		<b>1,224,000.00</b>

Prepared by:

Angeline Anastacio  
Credit & Collection Clerk

Reviewed by:

Jovell Arcibal  
Accounts Receivable Supervisor

Approved by:

Rusty Rabusa  
Financial Controller

Please examine your statement, if no discrepancy reported within 7 days, the account will be considered correct.

Payment may be made through bank transfers, bank details below:

### PESO ACCOUNT

Account No.: 200022221646  
Bank Name: EAST WEST BANKING CORPORATION  
Bank Branch: BORACAY BRANCH  
Account Name: BORACAY SEASCAPES INC  
Swift Code: EWBCPHMM

### DOLLAR ACCOUNT

Account No.: 300000646192  
Bank Name: EAST WEST BANKING CORPORATION  
Bank Branch: BORACAY BRANCH  
Account Name: BORACAY SEASCAPES INC  
Swift Code: EWBCPHMM

Please send the deposit slip to Credit & Collection (boracay.arclerk1@crimsonhotel.com/boracay.ar@crimsonhotel.com), so we can update your record accordingly.

Should you have any inquiries, please call Tel No. (036) 286-2700 loc. 1803

crimsonhotel.com

Punta Bunga Cove, Boracay Yapak, Boracay Island, Malay Aklan, 5606 Philippines  
Email: info.boracay@crimsonhotel.com

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