

# Pro Forma Invoice

## PRO FORMA INVOICE



Movenpick Resort and Spa Boracay  
Punta Bunga Cove, Barangay Yapak,  
Boracay Island, Malay, Aklan 5608  
Telephone : +63 36 288 2256

Page: 1 of 1  
Date: September 5, 2019  
Date of Expiry: Guaranteed  
Invoice/Confirmation #: CIT100219  
Customer ID: 95700

**Bill To:**

Convergent International Travel Development Co., Ltd  
Room 909, No3 638 Huangpu Dadao West  
Tianhe District, Guangzhou China

Date	Description	Unit Price	Qty	Plus Tax	Total
October 1, 2019	Classic Room with Breakfast	7,200.00	15		108,000.00
October 2, 2019	Classic Room with Breakfast	7,200.00	20		144,000.00
October 3, 2019	Classic Room with Breakfast	7,200.00	20		144,000.00
October 4, 2019	Classic Room with Breakfast	7,200.00	20		144,000.00
October 5, 2019	Classic Room with Breakfast	7,200.00	20		144,000.00
October 6, 2019	Classic Room with Breakfast	7,200.00	15		108,000.00
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Subtotal 792,000.00  
Subject to Tax & Service Charge  
Tax & Service Charge % 22.00%  
Tax & Service Charge Fee

**Special Notes, Terms & Conditions**

Bank Name & Branch : Philippine Business Bank (Boracay Branch)  
Bank Address : Barangay Balabag, Boracay Island, Malay, Aklan  
Account Name : Summit Hotel & Resort Specialist, Inc.  
Account Number : 346-01-000013-4  
Swift Code : PPBUPHMM

**Total** **792,000.00**

I declare that the information mentioned above is true and correct to the best of my knowledge.

Signature

9/5/2019