

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
					-
					-
					-

Subtotal 792,000.00

Special Notes, Terms & Conditions

Subject to Tax & Service Charge

Tax & Service Charge % 22.00%

Tax & Service Charge Fee

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