



INVOICE No. 1st Deposit

Date: 30/Oct/19

Due date: 8/Nov/19

N/A

Convergent International Travel Development Co., Ltd

### Outstanding balance

Please see below your outstanding balance for the rendered services at our resort:

|                     |              |                 |                                   |                                                    |              |                |             |              | Price        |              | Total amount       |                    |
|---------------------|--------------|-----------------|-----------------------------------|----------------------------------------------------|--------------|----------------|-------------|--------------|--------------|--------------|--------------------|--------------------|
| No.                 | Booking code | Guest name      | Booking Reference/<br>Voucher No. | Description of service provided                    | Arrival date | Departure date | No. of room | No. of night | Price in USD | Price in VND | Total Amount (USD) | Total Amount (VND) |
| 1                   | N/A          | 1st Deposit 50% |                                   | Deposit for pre-purchase program in Lunar New Year | 15-Jan       | 15-Feb         | 200         | 1            | 245.00       |              | \$24,500           | 0                  |
| GRAND TOTAL BALANCE |              |                 |                                   |                                                    |              |                |             |              |              |              | \$24,500           | 0                  |

Make a wire transfer to:

**Bank name** BIDV - Phu Quoc Branch  
**Account name** Syrena Phu Quoc Land Joint Stock Company  
**Address** 133 Nguyen Trung Truc Street, Duong Dong Ward Town, Phu Quoc District, Kien Giang Province, Vietnam Country  
**Account in VND** 75310000244611  
**Account in USD** 75310370004794  
**SWIFT Code** BIDVNVX

### Notes:

Bank Charges (applicable for any bank transfer payment): The agreed amount (value of the contract) should be fully paid, without any deductions for bank charges and or any other commissions on remittances, etc. The Bank remittances must be received into our bank account in full and all bank charges for your bank or any other correspondent bank is on your account.