

**INTERCONTINENTAL NHA TRANG**  
32-34 Tran Phu Street, Loc Tho Ward, Nha Trang City  
Tel: 84 258 388 7777  
Fax: 84 258 388 6666



**PRO-FORMA INVOICE**

Date: 14-Oct-19

To: CONVERGENT INTERNATIONAL TRAVEL DEVELOPMENT COMPANY  
Attn: Mr. Chris Wang  
Email: [chris.wang@huizhi-intl.com](mailto:chris.wang@huizhi-intl.com)

Your ref: SPECIAL CONTRACT 1 Jan 2020 - 31 Dec 2020

No.	Description	Stay period	No. of nights	Room daily	No of room nights	Rate Nett (VND)	Total Net (VND)	Due Date	Due Payment
1	<b>Deposit for contract 2020</b>	<b>1 Jan 2020 - 31 Dec 2020</b>			<b>7,630</b>				Hotel is keeping this amount floating deposit from Convergent for 2019 contract. If no inform from the hotel by 31 Dec 2019, this amount will be kept to use as floating deposit for this contract 2020
2	Payment for Jan 2020	1 Jan 2020 - 7 Jan 2020	7	20	140	4,620,000	646,800,000	20-Dec-19	<b>1,479,900,000</b>
3		8 Jan 2020 - 20 Jan 2020	13	20	240	2,900,000	696,000,000		
4		21 Jan 2020 - 23 Jan 2020	3	20	60	4,620,000	277,200,000		
5		24 Jan 2020	1	30	30	4,620,000	138,600,000		
6		25 Jan 2020 - 30 Jan 2020	6	40	240	4,620,000	1,108,800,000		
7		31 Jan 2020	1	20	20	4,620,000	92,400,000		
8		1 Feb 2020 - 2 Feb 2020	2	20	40	4,620,000	184,800,000		
9	Payment for Feb 2020	6 Feb 2020 - 29 Feb 2020	24	20	560	2,900,000	1,624,000,000	20-Jan-20	<b>1,808,800,000</b>
10		1 Mar 2020 - 31 Mar 2020	31	20	600	2,900,000	1,740,000,000		
11	Payment for Mar 2020	1 April 2020 - 29 April 2020	29	20	580	2,900,000	1,682,000,000	20-Feb-20	<b>870,000,000</b>
12		30 April 2020	1	20	20	4,050,000	81,000,000	29-Feb-20	<b>870,000,000</b>
13	Payment for April 2020	1 May 2020 - 3 May 2020	3	20	60	4,050,000	243,000,000	20-Mar-20	<b>881,500,000</b>
14		4 May 2020 - 31 May 2020	28	20	540	2,900,000	1,566,000,000	20-Apr-20	<b>904,500,000</b>
15	Payment for May 2020	1 June 2020 - 30 June 2020	30	24	700	2,900,000	2,030,000,000	20-May-20	<b>1,015,000,000</b>
16		1 July 2020 - 31 July 2020	31	24	700	4,050,000	2,835,000,000	31-May-20	<b>1,015,000,000</b>
17	Payment for June 2020	1 August 2020 - 31 August 2020	31	24	700	4,050,000	2,835,000,000	20-Jun-20	<b>1,417,500,000</b>
18		1 Sept 2019 - 2 Sept 2019	2	20	40	4,050,000	162,000,000	30-Jun-20	<b>1,417,500,000</b>
19	Payment for Sept 2020	3 Sept 2019 - 30 Sept 2019	28	20	560	2,900,000	1,624,000,000	31-Aug-20	<b>893,000,000</b>
20		1 Oct 2020 - 7 Oct 2020	7	20	140	4,050,000	567,000,000	20-Aug-20	<b>893,000,000</b>
21	Payment for Oct 2020	7 Oct 2020 - 31 Oct 2020	24	20	460	2,900,000	1,334,000,000	30-Sep-20	<b>950,500,000</b>
22		1 Nov 2020 - 30 Nov 2020	30	20	600	2,900,000	1,740,000,000	20-Oct-20	<b>870,000,000</b>
23	Payment for Nov 2020	1 Dec 2020 - 23 Dec 2020	23	20	460	2,900,000	1,334,000,000	31-Oct-20	<b>870,000,000</b>
24		24 Dec 2020 - 31 Dec 2020	8	20	140	4,620,000	646,800,000	20-Nov-20	<b>990,400,000</b>
25	Payment for Dec 2020							30-Nov-20	<b>990,400,000</b>
26									
27									
28									
29									
<b>Total in VND (inclusive of tax &amp; service charge)</b>							<b>25,188,400,000</b>		

Please settle this amount to our bank account as per below details:

**VND Account**

Intercontinental Nha Trang  
Vietcombank – Khanh Hoa Branch  
006100568668 (VND)  
Swift Code: BFTVNVX006

**USD Account**  
Intercontinental Nha Trang  
Vietcombank – Khanh Hoa Branch  
0061371043877 (USD)  
Swift Code: BFTVNVX006

Thank you very much for your cooperation.

Prepared by

Huynh Nhat Uyen  
Director of Sales