

***Revised1**

INVOICE

Date 20-Nov-2019
Block ID 1037202
No of Room 25
No of Person 50
Arrival Date 24-Jan-2020
Departure Date 02-Feb-2020

Convergent International Travel Development Company limited
Rm 1805-06, 18/F, Hollywood Plaza, 610 Nathan Road, Kowloon, H.K.

Attn : Mr Jason Wong
Tel : +60162137168
Email : jason.wong@huizhi-intl.com

GROUP : CONVERGENT INTERNATIONAL (ALLOCATION CNY 2020)

Service Date	Description	No Of Room/ Quantity	No Of Night/ Service	Unit Price (MYR)	Total (MYR)
24-Jan-2020	Accommodation (With Breakfast)				
	Lake Front (Twin / Double)	5	1	1,200.00	6,000.00
	Pool Terrace (Twin / Double)	5	1	1,250.00	6,250.00
	Beach Front (Twin / Double)	5	1	1,350.00	6,750.00
25 - 29 JAN 2020	Lake Front (Twin / Double)	5	5	1,200.00	30,000.00
	Pool Terrace (Twin / Double)	10	5	1,250.00	62,500.00
	Beach Front (Twin / Double)	10	5	1,350.00	67,500.00
30 & 31 JAN 2020	Lake Front (Twin / Double)	5	2	1,200.00	12,000.00
	Pool Terrace (Twin / Double)	5	2	1,250.00	12,500.00
	Beach Front (Twin / Double)	5	2	1,350.00	13,500.00
1 FEB 2020	Lake Front (Twin / Double)	5	1	1,120.00	5,600.00
	Pool Terrace (Twin / Double)	5	1	1,170.00	5,850.00
	Beach Front (Twin / Double)	5	1	1,270.00	6,350.00
GRAND TOTAL		25		MYR	234,800.00

Payment Schedule

30% Payment Required	29-Nov-19	70,440.00
Balance Payment Required	23-Dec-19	164,360.00

Terms & Conditions: The Hotel reserves the right to :-

• Acknowledgement Policy:

Please do revert to us to fully acknowledge the blocking latest on **18th November 2019**.
Failure to acknowledge the said blocks will result to automatic blocking cancellation.

• Deposit /Payment Policy:

29th November 2019 – 1st Deposit (30% of Total Invoice)
23rd December 2019 – Full Payment (70% of Total Invoice)

• Cancellation Policy:

29th November 2019 – any cancellations made prior to this date can be done without penalty . After 29 Nov 2019, no cancellation allow for balance of the rooms and 30% deposit paid is non refundable.

• Rooming List:

Rooming list for each Charter/Series must be submitted **7 days** prior to every series/charter arrival

Please forward your payment to:-

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Beneficiary name : THR HOTEL (LANGKAWI) SDN BHD
Bank name : MALAYAN BANKING BHD
Bank address : NO. 5 - 11, JALAN PANDAK MAYAH 1, KUAH
07000 LANGKAWI, KEDAH, MALAYSIA
Accounts no : 502072 - 110114
Swift code : MBBEMYKL



Kuala Lumpur Sales Office (167998-U)
02nd Floor, Hotel Istana
73 Jalan Raja Chulan
50200 Kuala Lumpur
Tel: 60-3-2148-9823 / Fax: 60-3-2141-7832

I agreed that my liability for this bill is not waived and agreed to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

We hereby agreed to the terms & conditions of this contract

GROUP : CONVERGENT INTERNATIONAL (ALLOCATION CNY 2020)

Signature : _____

Name : Jason Wong

Company Stamp : _____

Date : 20/11/2019

