

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: November 15, 2019
Date of Expiry: Guaranteed
Invoice/Confirmation #: CIT012520
Customer ID: 107952

Bill To:

Convergent International Travel Development Co., Ltd
Room 909, No. 3 638 Huangpu Dadao West
Tianhe District, Guangzhou China

Date	Description	Unit Price	Qty	Plus Tax	Total
January 25, 2020	Classic Room with Breakfast	12,450.00	10		124,500.00
January 26, 2020	Classic Room with Breakfast	12,450.00	20		249,000.00
January 27, 2020	Classic Room with Breakfast	12,450.00	20		249,000.00
January 28, 2020	Classic Room with Breakfast	12,450.00	20		249,000.00
January 29, 2020	Classic Room with Breakfast	9,000.00	20		180,000.00
January 30, 2020	Classic Room with Breakfast	9,000.00	10		90,000.00
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					-
					1,141,500.00

Special Notes, Terms & Conditions

Subtotal 1,141,500.00
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 1,141,500.00

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

Signature

11/15/2019