

# 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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Subtotal 1,141,500.00  
Subject to Tax & Service Charge  
Tax & Service Charge % 22.00%  
Tax & Service Charge Fee

### Special Notes, Terms & Conditions

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