



**nexus**  
Resort & Spa  
K A R A M B U N A I

**NEXUS RESORT & SPA KARAMBUNAI**  
Operated & Owned by Hartamas Group Berhad (552720-W)  
Locked Bag 100  
88993 Kota Kinabalu, Sabah  
Kg. Karambunai, Off Jalan Sepanggar Bay  
88450 Menggatal, Sabah, Malaysia.

**INTERIM INVOICE**  
**SST No: S10-1808-31030218**

Email: [tracyjohnny@nexusresort.com](mailto:tracyjohnny@nexusresort.com)  
Web Site: [www.nexusresort.com](http://www.nexusresort.com)

Company Name	: <b>Convergent International Travel Development Co. Ltd</b>	From	:	Tracy Johnny
Attention	: Mr. Jason Wong	Department	:	Reservation
Telephone No.	: 016 - 2137 168	C.C	:	Group Credit/Finance
Fax No.	:	Date	:	11-Nov-19
		Ref	:	CNY 2020
<b>We are delighted to confirm your reservation as below:</b>				<b>AMOUNT (RM)</b>
Tour Code	: CNY 2020 ROOM ALLOTMENT			
Date	: JANUARY 24 - FEBRUARY 01, 2020			
	: No. Of room	Room Type		
24-Jan-20	: RM	700.00	5	OPD
25-Jan-20	: RM	700.00	5	OPD
26-Jan-20	: RM	700.00	5	OPD
27-Jan-20	: RM	700.00	5	OPD
28-Jan-20	: RM	700.00	5	OPD
29-Jan-20	: RM	700.00	5	OPD
30-Jan-20	: RM	700.00	5	OPD
31-Jan-20	: RM	700.00	5	OPD
1-Feb-20	: RM	550.00	5	OPD
				3,500.00
				3,500.00
				3,500.00
				3,500.00
				3,500.00
				3,500.00
				3,500.00
				3,500.00
				2,750.00
				-
			<b>Total Room Charges</b>	<b>30,750.00</b>
<b>Meals/Others Arrangement:</b>				
Buffet Breakfast: Inclusive				
Summary B/Down	Adlt Rate	Chld Rate	Adlt Pax	Chld Pax
				<u>No of Days</u>
				<b>Total Meals/Others Arrangement</b>
				-
<b>TOTAL AMOUNT DUE INCLUDING SST (MYR)</b>				<b>30,750.00</b>
<b>10% NON-REFUNDABLE DEPOSIT PAYMENT RECEIVED ON 15-NOV-2019 (MYR)</b>				<b>3,075.00</b>
<b>40% NON-REFUNDABLE DEPOSIT PAYMENT RECEIVED ON 24-DEC-2019 (MYR)</b>				<b>12,300.00</b>
<b>FULL PAYMENT REQUIRED BY 10-JAN-2020 (MYR)</b>				<b>15,375.00</b>
			Pre Payment Date	: <b>15-Nov-19</b>
Kindly forward the total sum of the event charges by the date indicated above to our account:				
<b>OCBC BANK (Malaysia) BHD</b>				
No 21 & 23, Jalan Pantai, 88000 Kota Kinabalu.				
(Int.Swift Code: OCBCMYKL)				
Account No.165 - 101647 - 7				
Account Payable : HARTAMAS GROUP BHD				
Please fax us the bank-in slip details once you have remitted the prepayment into our bank.				
<b>Term &amp; Condition:</b>				
1. Once payment received, any cancellation received or in the event of No Show, will incur full penalty charges and Non refundable.				
2. Check-in time is 1400hr and check-out time is 1200hrs.				
3. Reservation will be treated as cancelled if prepayment is not received on the date indicated above.				
4. Our exchange rate for 1US = RM3.35 and is subject to change based on the bank prevailing rate.				
We look forward to welcoming your esteemed guest to Kota Kinabalu and thank you for choosing Nexus Resort Karambunai. Please do not hesitate to call us should you required further assistance.				
<i>Tracy</i> ----- Reservation Coordinator				