



Wholly owned by Asia Garden Sdn Bhd
Company No. 14239-T

Sara Sun
Product Manager
Convergent International Travel Development Co. Ltd
Flat/RM320, Block B 3F
Cambridge Plaza
188 San Wan Road
Sheung Shui

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Email: sara.sun@huizhi-intl.com

Dear Ms Sara,

ADVANCE BULK PURCHASE 2019 / 2020

Thank you for selecting Holiday Inn Penang as the preferred venue for your event. We are pleased to enclose herewith the proforma invoice for your kind attention and further action

Items	Rate (MYR)	No of nights	Total
Advance Bulk Purchase	190	150	28500
Validity Period: 29 December 2019 - 15 April 2020			

ESTIMATE TOTAL

Note: Tabulations are based on preliminary arrangements only. All other additional or incidental charges incurred on the actual day are to be settled immediately after the event

DEPOSIT SCHEDULE

The following functions deposit is required to be received by the Hotel according to schedule prior to event

Deposit Schedule	Schedule Date	Amount
First Payment	27-Dec-19	MYR 14,250.00
Second Payment	10-Feb-20	MYR 14,250.00

Payment can be in the form of a crossed cheque, made payable to **ASIA GARDEN SDN BHD** or sent remittance to Hotel's bank account details of which is as follows:

Account Name: **ASIA GARDEN SDN BHD**
Bank Name : HSBC Malaysia Berhad
Account Number : 372-047811-001
Bank Swift Code : HBMBMYKL
Branch : No 1, Downing Street, 10300 Penang

We would like to thank you for your continuous support towards Holiday Inn Resort Penang and please be assured that the team is committed to ensure that your event will be a successful one. We look forward to serving you and your guests and assure you of our best endeavours in making the function a total success.

Yours sincerely,



Ruhi Teo
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