

# THE NAM HAI

HOI AN, VIETNAM

## PRO-FORMA INVOICE

Block Ha My Dong B, Dien Duong Ward,  
Dien Ban Town, Quang Nam Province,  
Vietnam

**DATE:**  
Nov 14, 2016

**Bill To:**  
Phong A Dong Danang  
124 Pham Van Dong, An Hai Ward,  
Son Tra District, Danang, Vietnam  
Tel: +84 511 393 8880 / +84 511 393 8881  
Fax: +84 511 393 8880

**For:**  
**INCENTIVE GROUP, NOVEMBER 2016**  
Arrival Date: 15-Nov-16  
Departure Date: 18-Nov-16  
Total Night Reserved: 3 nights

DATE	DESCRIPTIONS	AMOUNT
		VND
15 - 18 Nov, 16	<b>Accommodation</b> <b>14 units x Run of House at USD 387nett per villa</b> per night x 3 nights (Exchange rate: 22.300vnd) 1 unit x One Bedroom Pool Villa at USD638 nett per villa per night x 3 nights (Exchange rate: 22.300vnd) <b>Cancellation fee charge 1 night of 1unit 1 bed ROH</b>	VND 362,464,200 VND 42,682,200 VND 8,630,100
15 - 17 Nov, 16	<b>04 units x Run of House at USD387nett per villa</b> per night x 2 nights (Exchange rate: 22.300vnd) 1 unit x One Bedroom Pool Villa at USD638 nett per villa per night x 2 nights (Exchange rate: 22.300vnd)  <b>50% charge of USD638 nett for late check out until 06:00pm at One Bedroom Pool Villa</b> <b>50% charge of USD387 nett for late check out until 06:00pm at 1 Unit ROH</b>	VND 69,040,800 VND 28,454,800  VND 7,113,700 VND 4,315,050
15-Nov-16	<b>Food &amp; Beverage</b> <b>International Buffet Dinner at Living Room (from 20:00 - 23.30 hours) for 25 pax rate at VND 2,470,000 nett per person (food only)</b> <i>Beverage is on consumption</i>	VND 61,750,000
16-Nov-16	<b>Set 4-courses Dinner at Living Room for 20 pax at VND 2,820,000 nett per person (food only)</b> <b>1 Extra portion of BBQ Prawn for 20 pax rate at VND 400,000 nett per person</b> <b>3 hours Beverage Package for 20 pax rate at VND 2,910,000 nett per person</b> <i>Soft drinks, Juices, Mineral Water, Local Beer, GHM Red/White Wines and The Nam Hai House Spirits and Champagne (Free Flow)</i>	VND 56,400,000 VND 8,000,000 VND 58,200,000
16-Nov-16	<b>Meeting</b> Fullday meeting (9AM-6PM) with lunch for 20 persons x VND 2,210,000 nett per person per day <i>2 courses set lunch at The Restaurant, Beverage is on consumption</i>	VND 44,200,000
<b>TOTAL</b>		<b>VND 751,250,850</b>
<b>PAYMENT TO BE SETTLED ON 01NOV 2016</b>		<b>VND 589,585,800</b>
<b>BALANCE NEED TO BE SETTLED BY 14Nov 2016</b>		<b>VND 161,665,050</b>

Make a wire transfer to **Indochina Resort (Hoi An) LTD**  
Bank Name: Bank For Foreign Trade Of Vietnam  
Address : 140 -142 Le Loi Street Danang City, Vietnam Account No (VND) : 0041-000-424-088 Swift Code : BFTV VN VX 004

Thank you for choosing The Nam Hai Hoi An