



INVOICE

Au Co Road, Cua Dai Beach, Hoi An City,
Quang Nam Province, Vietnam

DATE : 23 May 16

Bill To :

Chi Nhánh Công Ty TNHH Du Lịch Phong Á Đông
tại Đà Nẵng.

MST: 0102787354 - 001

Địa Chỉ: 124 Phạm Văn Đồng, Phường An Hải Bắc,
Sơn Trà, Đà Nẵng.

Reservation for : Korean Group

Duration of Stay : 08 - 11 June 16

DESCRIPTIO	AMOUNT
56 units of Deluxe Room at USD105 net per room per night x 3 nights (08-11 Jun) x 22,300 (ex rate)	VND 393,372,000
06 units of Club Deluxe(1dbl+5twn) at USD173 net per room per night x 3 nights (08-11 Jun) x 22,300	VND 69,442,200
01 unit of Deluxe Room at USD105 net per room per night x 4 nights (08-12 Jun) x 22,300 (ex rate)	VND 9,366,000
Buffet Dinner on 09 Jun at VND1,100,000 net per pax x 106 pax	VND 116,600,000
Beverage package 1 for 2 hours on 09 Jun at VND490,000 net per pax x 106 pax	VND 51,940,000
Sound & light system at VND5,000,000 net/show	VND 5,000,000
Photo Wall backdrop at VND120,000net/m2. Total: 12m2	VND 1,440,000
Karaoke set up at VND2,100,000net/show	VND 2,100,000
Classic Band as 5 musicians within 2 hours at VND12,000,000net/show	VND 12,000,000
Setup 1 Tivi 40 inch at ballroom at VND 1,000,000 nett/show	VND 1,000,000
Setup 1 phase in front of photo wall at VND2,100,000 net/show	VND 2,100,000
FOC x 2 rooms x USD105 net x x 3 nights x 22,300 (ex rate)	VND 14,049,000
TOTAL	VND 650,311,200
1st deposit paid on 27 Apr 16	VND 50,000,000
2nd deposit paid on 24 May 16	VND 50,000,000
3rd deposit should paid on 27 May 16	VND 350,000,000
The rest must be settled before 03 June 16	VND 200,311,200

Bank details as follows:

Tên tài khoản (VND) : Công Ty Cổ Phần Dịch Vụ Hỗ Trợ và Phát Triển Đầu Tư
Tên ngân hàng : Vietcombank - Chi nhánh Quảng Nam
Số tài khoản VND : 0651000619661

Account name (USD) : Investment Organization Corporation
Bank name: VIETCOMBANK - Branch in Quang Nam
USD current account: 0651370619662
SWIFT code: BFTVVNVX065

Thank you for choosing Sunrise Hoi An Beach Resort

