



INVOICE

The Venetian Macao-Resort-Hotel
Accounts Receivable
Finance Department
5th Floor, Estrada da Baía de Nossa
Senhora De Esperança, Cotai
Macao, SAR, P.R. China
Phone: (853) 811-87219
Fax: (853) 811-87299

DATE: June 4, 2021
INVOICE #: GV11051 / 99050
GROUP NAME: Comfort International M.I.C.E. Service Co. Ltd.
BILL TO: Comfort International M.I.C.E. Service Co. Ltd.
1510 Ruichen International Center
No. 13 Nongzhanguan, South Road
Chaoyang District, Beijing
China
TELEPHONE NO: 86 - 131 1951 0214
FAX NO:
EMAIL ADDRESS: qlxin@cct.cn

Comfort International M.I.C.E. Service Co. Ltd.
SD 360 Distributor Meeting
25 - 28 May 2021

Mr. Vincent Qi
Project Manager

DATE	DESCRIPTION	AMOUNT MOP
25 - 28 May 2021	ROOM CHARGES	107,245.00
	FOOD & BEVERAGE CHARGES	80,590.40
	EVENT CHARGES	19,668.00
	SUBTOTAL	\$ 207,503.40
	Less: Deposits and Payments Received	
	thru t-transfer	(158,703.00)
	Less: Commission and Complimentary	
	1:25COMP as contracted	(2,090.00)
	5% Rebate from Master Bill	(8,585.70)
	10% Room Revenue Commission	(8,497.75)
		29,626.95

*Balance due must be received on or before :

June 19, 2021

*Please send billing inquiries **WITHIN 7 DAYS** of invoice to:

Nerie Ferreras
Phone: (853) 811-87219
Fax: (853) 811-87299
Email Add: nerie.ferreras@sands.com.mo



Remarks: Per the established contract, the currency rate of Hong Kong Dollar is equal to Macao Patacas.

Please make cheque payable to: Venetian Cotai Limited

**All payments must be sent directly to:

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Macao, SAR, P.R. China

OR

TELEGRAPHIC TRANSFER (T/T)

Bank Name:	Banco Nacional Ultramarino (BNU)
A/C No.:	9006809328 (MOP)
A/C Name:	Venetian Cotai Limited
Swift Code:	BNULMOMX
Address:	Av. Almada Ribello, No. 22, Macau

"Venetian-Macao-Resort-Hotel is not liable for any bank charges that may occur"