

Hotel Jai Alai
Rua de Foshan No. 51, Edf. Centro Commercial San Kip Yip, 10 Andar, Macau

DEBIT NOTE

康辉集团北京国际会议展览有限公司

Debit Note No: JADN000003

Date: 1-Sep-2021

Description 摘要	Amount 金額 (MOP)
The payment for Room charge 25 Aug to 3 Sep 2021	147,430.00
	MOP 147,430.00

※ Payment shall be made within 30 days after the date of presentation of the debit note.

※ Payment Method:

• By Post / By Hand:

Mail a crossed cheque payable to " SJM Resorts, S.A." or "澳娛綜合度假股份有限公司" to Finance & Accounts Department,
Rua de Foshan No.51, Edf. Centro Comercial San Kin Yip 10 Andar, Macau

• By Direct Deposit / Wire Transfer:

Account Name: SJM Resorts, S.A.

Macau: Industrial and Commercial Bank of China (Macau) Limited

Account Number: 0119100200007360213(MOP)

Swift Code:ICBKMOMX

Fax copy of pay-in slip or wire transfer form to (853) 8297 8711 with debit note number

For and on behalf of
Hotel Jai Alai



Finance & Accounts Department