

INVOICE

To : Ms Jinqiu Zhang
Event Department
Comfort International M.I.C.E. Service Co., Ltd.

Invoice Date: May 30, 2025
Invoice No.: 20250527_AHQ

Description		HKD
Event Name	: Comfort International M.I.C.E. Service Co., Ltd. for Douyin KOCs group	
Stay Period	: Wednesday, 21 May 2025 to Tuesday, 27 May 2025	
Event Period	: Sunday, 25 May 2025	
ACCOMMODATION EXPENSES		
<u>Guest Room Arrangement</u>		
47	x Classic Room with Kowloon View (Based on Single Occupancy)	
At	HKD 2,600.00 inclusive of 10% service charge and 3% Hotel Accommodation Tax x 47 room nights	\$ 122,200.00
Remark: Complimentary upgrade to Classic Harbourview Room		
45	x Classic Room with Kowloon View (Based on Double Occupancy)	
At	HKD 2,800.00 inclusive of 10% service charge and 3% Hotel Accommodation Tax x 45 room nights	\$ 126,000.00
Remark: Complimentary upgrade to Classic Harbourview Room		
3	x Supplement Room Charge (Wang Jian)	
At	HKD 2,381.00 inclusive of 10% service charge and 3% Hotel Accommodation Tax x 3 room nights	\$ 7,143.00
3	x Supplement Room Charge (Han Dongqing)	
At	HKD 2,800.00 inclusive of 10% service charge and 3% Hotel Accommodation Tax x 3 room nights	\$ 8,400.00
3	x Corner Suite Harbbourview (Zhu Yihao)	
At	HKD 13,500.00 inclusive of 10% service charge and 3% Hotel Accommodation Tax x 3 room nights	\$ 40,500.00
3	x No Show Penalty	
At	HKD 4,407.00 inclusive of 10% service charge x 3 room nights	\$ 13,221.00
1	x Incidentals	
At	HKD 13,230.40 inclusive of 10% service charge	\$ 13,230.40
25	x Room Drop	
At	HKD 20.00 inclusive of 10% service charge x 25 rooms	\$ 500.00
33	x Turndown Amenity	
At	HKD 80.00 inclusive of 10% service charge x 33 rooms	\$ 2,640.00
Estimated Guest Room Expenses		\$ 333,834.40
EVENT EXPENSES/ FOOD & BEVERAGE EXPENSES		
<u>Sunday, 25 May 2025</u>		
4	x Room Rental of Pine, Lobby Level at 09:00 - 18:00hrs on 21-24 May 2025	
At	HKD 9,000.00 inclusive of 10% service charge x 4 days	HKD 36,000.00
6	x Kombucha at Lobby Lounge on 23 May 2025	
At	HKD 90.00 inclusive of 10% service charge x 6 bottles	HKD 540.00
1	x Make-up Room at NOBU Restaurant between 12:00 to 19:00 on 25 May 2025	
At	HKD 50,000.00 inclusive of 10% service charge	HKD 50,000.00
51	x Set Lunch at NOBU Restaurant on 25 May 2025	
At	HKD 380.00 inclusive of 10% service charge x 51 sets	HKD 19,380.00
10	x Coffee at NOBU Restaurant on 25 May 2025	
At	HKD 80.00 inclusive of 10% service charge x 10 cups	HKD 800.00
Estimated Event Expenses		HKD 106,720.00
Total		HKD 440,554.40
Deposit Received		HKD (323,000.00)
Remaining Balance		HKD 117,554.40
Payment is due by Today, 30 May 2025		
Any outstanding balance must be settled upon departure		



INVOICE

We accept payment by either : -

- 1) "HK\$" Bank Draft / Cashier Order drawn at a bank in Hong Kong.
Payable to "Peak Hotel Holdings Limited"
- 2) Telegraphic Transfer (overseas) or Direct bank-In (local) to our bank account below.
Please fax a copy of your bank confirmation to us for accounting purposes.

REGENT[®]

HONG KONG

INVOICE

For payments by T/T (overseas) and RTGS/CHATS (local):

Beneficiary Bank: United Overseas Bank Limited, Hong Kong Branch
Branch address: 28/F, 3 Garden Road, Central, Hong Kong
SWIFT Code: UOVBHKHH
Beneficiary: Peak Hotel Holdings Limited
Beneficiary A/C No.: 081-311-287-5
Branch code: 919
Bank code: 071

For payments by Autopay or ACH (local):

Beneficiary Bank: United Overseas Bank Limited, Hong Kong Branch
Branch address: 28/F, 3 Garden Road, Central, Hong Kong
SWIFT Code: UOVBHKHH
Beneficiary: Peak Hotel Holdings Limited
Beneficiary A/C No.: 071-919-81-311-287-5
Branch code: 919
Bank code: 071