

Date: Tuesday, 24th September 2024

Attn: Ma Jie

COMFORT INTERNATIONAL M.I.C.E SERVICE CO. LTD. ("The Company")

Rm. 1510, Ruichen Int'l Center, No. 13 Nongzhangguan South Rd., Chaoyang Beijing, Beijing
100125 China

T: + 86 138 1008 6995

TAX INVOICE

Group Name: **COMFORT INTERNATIONAL M.I.C.E SERVICE CO. LTD**
Group Dates: **Saturday, 21st September to Sunday, 22nd September 2024**

Please find below the Total Charges on the outlined **accommodation** requirements:

Date	Room Type	Guest per room	Number of Rooms	Rate per room per night	Est Total
Saturday, 21 st September 2024	<u>Run of house</u> <u>King</u>	1	12	\$300.00	\$3,600.00
Saturday, 21 st September 2024	<u>Run of house</u> <u>King</u>	1	1	Complimentary	Complimentary
Total Accommodation Charges					\$3,600.00
Payment Received					-\$2,985.00
Balance to be received by Tuesday 1st October 2024					\$615.00

Note: Above rates are non-commissionable

Please transfer the amount to the following bank account:

Hotel's bank account details:

COMMERCIAL NAME: 1135 Arawa Street Limited

BANK ADDRESS: 12 Jellicoe Street Auckland

ACCOUNT N°: 12-3192-0065856-01

BANK NAME: ASB Bank Limited

ZIP CODE: 1010, New Zealand