



PROFORMA INVOICE

Company: COMFORT INTERNATIONAL M.I.C.E SERVICE CO., LTD
13 Nongzhanguan South Road
Rm 1510 Ruichen International Center
Chaoyang District
Beijing, 100025
China

Invoice Date: 20-Aug-25

Attn: Ms Miao Miao Yang
Manger

Invoice No: PINV-Sales/CORP/202508-140002

Date	Description	Amount
		S\$
20-Aug-25	Deposit for <u>Function</u> for the event - Comfort International / Volcano Engine Dinner Period: 28 - 30 August 2025	
	Rental	Sub-total Rental 18,000.00
	Food Charges	8,120.00
	Beverage Charges	3,248.00
	Table Setting Charges	700.00
	Sub-total	12,068.00
	10% Service Charge	1,206.80
	Total	13,274.80
	Sub-total before GST	31,274.80
	\$ 31,274.80 @ 9% GST	2,814.73
	Grand Total SGD	34,089.53

Full Payment due on 27 August 2025 (100%) :

SGD 34,089.53

All cheques should be crossed and made payable to Marina Bay Sands Pte. Ltd.

For and on behalf of

Jessie

Authorized Signature

For payment via telegraphic transfer or GIRO, please pay to:
Organization will be responsible for all bank charges incurred from the bank

Account Name: Marina Bay Sands Pte. Ltd.
Bank Name: DBS Bank Ltd
Bank Address: 12 Marina Boulevard Level 3
Marina Bay Financial Centre Tower 3 Singapore 018982

A/C Number: 003-909346-2
SWIFT : DBSSSGSG

Reference: Please Ensure to indicate the Company Name and the above Invoice Number while making payment