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INVOICE

Attention: Ma Jie - Project Manager
Company: **COMFORT INTERNATIONAL M.I.C.E SERVICE CO. LTD**
Rm. 1510, Ruichen Int'l Center, No. 13 Nongzhangguan South Rd.,
Chaoyang Beijing, Beijing 100125
China
Event name: **Comfort MICE – Bytedance Group**
Sunday, 11 May 2025 - Saturday, 17 May 2025

Based on the requirements stipulated in this agreement, please find below the estimated expenses on the accommodation and outlined food & beverage and meeting as per our Contract:

ACCOMMODATIONSunday 11 May to Saturday 17 May, 2025**ROH SINGLE**

VND 4,195,800 inclusive of service charge and VAT x 47 room nights = VND 197,202,600

ROH TWIN/DOUBLE

VND 4,536,000 inclusive of service charge and VAT x 11 room nights = VND 49,896,000

Subtotal Accommodation Expenses (inclusive of service charge and VAT)**58 room nights** = **VND** **247,098,600****CATERING**Wed, 14 May 2025**Overnight setup**

VND 34,020,000 inclusive of service charge and VAT x 1 room x 1 time = VND 34,020,000

Daytime setup

VND 113,400,000 inclusive of service charge and VAT x 1 room x 1 time = VND 113,400,000

Thu, 15 May 2025**Fullday meeting package**

VND 1,814,400 inclusive of service charge and VAT x 70 persons x 1 day = VND 127,008,000

Dinner Chinese set menu

VND 1,587,600 inclusive of service charge and VAT x 70 persons x 1 day = VND 111,132,000

Dinner Hilton Drink Package in 2hours

VND 1,097,250 inclusive of service charge and VAT x 70 persons x 1 day = VND 76,807,500

Acqua Panna Mineral water at Strand

VND 181,440 inclusive of service charge and VAT x 11 bottles = VND 1,995,840

Subtotal Catering Expenses (inclusive of service charge and VAT)= **VND** **464,363,340****Total Estimated Expenses (accommodation + catering) (inclusive of service charge and VAT)**= **VND** **711,461,940****SCHEDULE FOR PAYMENT****Contracted amount - waiting for the payment**

Exchange rate 25,600 = USD 27,058 = VND 692,682,900

Arising amount

= USD 734 = VND 18,779,040

VERIFY PAYMENT**1st pre-authorized - Contract** On May 09th - Qian Jing Jing = VND 277,073,160**2nd pre-authorized - Contract** On May 13th - Xu Jin Qiao = VND 138,536,580**3rd pre-authorized - Contract** On May 13th - Ma Jie = VND 138,536,580**4th pre-authorized - Contract** On May 17th = VND 138,536,580**5th pre-authorized - Arising amount** On May 17th = VND 18,779,040**Electronic Fund Transfer details**

Account Number (VND) 114629287979

Account Number (USD) 118002992490

Beneficiary Account Name CT CP DAU TU SX KD SAI GON CUU LONG HILTON SAIGON HOTEL

Bank / Branch Name Vietnam Joint Stock Commercial Bank for Industry and Trade, Branch 7 HCMC

Address of Bank 346 Bui Huu Nghia Street, Ward 2, District Binh Thanh, Ho Chi Minh City, Vietnam

SWIFT CODE ICBVVNVX924

Note : Any cost for bank transfer is the responsibility of the company/client

Van Dinh (Irene)
Sales Manager