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

INVOICE

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:

ACCOMMODATION

Sunday 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	ICBVNVX924

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

Van Dinh (Irene)
Sales Manager