

00A 007/10



JW MARRIOTT.
KUALA LUMPUR

REVISED PROFORMA INVOICE

HT srl

(9 – 10 December 2010)

Attention : Ms Antonella Capaldo

Tel: + 39 02 2906 0603 Fax: + 39 02 6311 8946

Date : 6 December 2010

DESCRIPTION

AMOUNT

1. Room Rental

MYR 1,200.00++ (MYR 1,380.00nett) per unit per day x 2 days

MYR 2,760.00nett

2. LCD Projector 2000 ANSI Lumens

MYR 800.00++ (MYR 920.00nett) per unit per day x 2 days

MYR 1,840.00nett

3. Wired Internet Connection in Private Meeting Room

MYR 1,500.00++ (MYR 1,725.00nett) per 1 Mbps per day x 2 days

MYR 3,450.00nett

4. Wired Internet Connection in Breakout Room

MYR 250.00++ (MYR 287.50nett) per cable per hour x 2 hours

MYR 575.00nett

TOTAL AMOUNT DUE (NETT)

MYR 8,625.00nett

Approximately rate in US Dollar : **USD 2,783.00nett**

***** By Tuesday, 7 December 2010: Full payment, MYR 8,625.00nett / USD 2,783.00nett**

NOTE :

1. Full payment should be made in Ringgit Malaysia. Please fill in Letter of Authorization to advise us credit card details of the card holder.

2. Payment by cheque can be made payable to :

Payable : Star Hill Hotel Sdn Bhd (Co. No. 363926-V)
Bank : CIMB Bank Berhad
A/C No : 1453-0000243-05-8
Swift code : CIBBMYKL
Bank Address : T1 Relish Floor
Starhill Gallery
No 181 Jalan Bukit Bintang
55100 Kuala Lumpur
Malaysia

3. Kindly fax the remittance advise to us at + 603 2715 7012. Attention to Syafiq Ridha Ismail.

Thanks You For Your Patronage
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*** BVMHTEL ***
TABLE # 215
CHECK # 450423
STG # 31