

**DESCRIPTION OF GROUP AND/OR EVENT**

The following represents an agreement (“Agreement”) between Hotel (Sheraton Imperial Kuala Lumpur Hotel owned by Inter Heritage (M) Sdn Bhd), and Account (as defined below).

**CONTACT NAME** : MR. SHUGAN RAMAN / MS. FAYE LIM  
**POSITION** : KUALA LUMPUR BAR COMMITTEE

**ACCOUNT** : KUALA LUMPUR BAR COMMITTEE  
**Address** : UNIT 4.02 LEVEL 4 WISMA BADAN PEGUAM MALAYSIA  
 NO.2 LEBOH PASAR BESAR  
**Postal & Country** : 50000 KUALA LUMPUR, MALAYSIA  
**Mobile Number** : 60 17-827 2720 / 60 12-251 5505  
**Office Number** : +60 3 2693 1440  
**Email Address** : [sr@shuganco.com](mailto:sr@shuganco.com) / [faye@jfplawyers.com](mailto:faye@jfplawyers.com)

**NAME OF EVENT** : 30<sup>th</sup> Anniversary Kuala Lumpur Bar Night  
**REFERENCE #** : M-OCYG6YW  
**OFFICIAL PROGRAM DATES** : 7<sup>th</sup> JAN 2023

**FUNCTION INFORMATION AGENDA/EVENT AGENDA**

Based on the requirements outlined by Account, Hotel has reserved the function space set forth on the below Function Information Agenda/Event Agenda.

Date	Function Description	Start - End Time	Function Space	Setup	Number of Persons	Description
7 Jan 2023 Sat	Dinner	1800-2300	Nusantara Ballroom	Rounds	450	Menu as per below choice
	VIP Holding Room		Langkawi	Sofa Settee	10	F.O.C
	Secretariat		Labuan	Boardroom	10	F.O.C

**Catering Menus Offer**

Chinese Set Dinner	<b>Menu A:</b> MYR 1, 650.00++ (MYR 1, 914.00 nett) per table of 10
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**Dining Package inclusive below:-**

- Complimentary usage of basic P.A system
- Complimentary usage of one (1) LCD projector with screen
- Complimentary use of two (2) microphones
- Complimentary wireless internet access
- Set up of one (1) stage
- Set up of one (1) podium on stage
- Set up of table cloth at few color options
- Flat car parking rate at RM 10.00 nett per vehicle per day (for non-staying hotel guests)

**Special Corkage Waiver and Price**

- Wine corkage waiver up to 40 bottles; subsequent bottle chargeable at RM100.00nett per bottle
- Hard Liquor corkage waiver up to 10 bottles ONLY; subsequent bottle chargeable at RM150.00nett per bottle (Mixers not included and chargeable accordingly)
- Soft Drinks / Juices (max 500ml) at RM5.00nett per bottle/can
- Draught Beer (20L/30L) at RM500.00nett per barrel – maximum 05 barrels. Subsequent barrel (6<sup>th</sup> barrel onwards) at RM250.00nett per barrel.
- Tiger Crystal Beer Bottle corkage to fall under Beer Barrel corkage allocation based on calculation of 90 bottles equivalent to 01 barrel.

**TAXES & LEVIES**

All rates quoted are subject to 10% Service Charge and 6% of Sales and Services Tax (SST) unless otherwise specified as nett price. Taxes, levies or charges are subject to change in accordance with the Malaysian Government legislation. **Malaysia Tourism Tax is waived for hotel stays till 31<sup>st</sup> December 2022.**

**MINIMUM REVENUE**

This Agreement will generate revenue for Hotel from a variety of sources, including guest rooms, food & beverage, and charges for ancillary services. The minimum revenue anticipated by Hotel under this Agreement (excluding taxes and other charges unless otherwise stated or specified as nett price) is:

No	Date	Description	Rates (++)	Rates (nett)	# of Unit	# of Night	Total Amount in Nett
<b>Event Arrangement</b>							
1	7 Jan 2023	Chinese Set Dinner Menu A	1,650.00	1,914.00	45	1	86,130.00
<b>Subtotal for events</b>							<b>86,130.00</b>
<b>TOTAL PAYMENT IN NETT</b>							<b>86,130.00</b>

If Customer does not fulfil all of its commitments or cancels this Agreement, Customer agrees that Hotel will suffer damages that will be difficult to determine. The "Attrition" and "Cancellation" provisions below provide for liquidated damages agreed upon by the parties as a reasonable estimate of Hotel's losses and do not constitute a penalty of any kind.

**DEPOSIT & MODE OF PAYMENT SCHEDULE**

In order to confirm a booking under this Agreement, Customer agrees to the following payment dates and terms:

Payment Type	Amount Due	Due Date
<i>Initial deposit received</i>	<i>RM 30,000.00 nett</i>	<b>13 October 2022</b>
<i>Second deposit received</i>	<i>RM 27,420.00 nett</i>	<b>09 December 2022</b>
<i>Full balance settlement before arrival date</i>	<i>RM 28,710.00 nett</i>	<b>30 December 2022</b>

1. Full prepayment is required prior the group arrival.
2. All outstanding Hotel Charges incurred by the Customer is required to be settled prior to departure.
3. All payments by cheque should be addressed to "**Achi Jaya Plantations Sdn Bhd.**"

The Hotel accepts payment in the form of bank draft, telegraphic money transfer or by credit card.

**Bank Account Details**

Beneficiary Name : Achi Jaya Plantations Sdn Bhd  
 Account No. : 182-01-00476-6  
 Bank Name : HONG LEONG ISLAMIC BANK BERHAD  
 Bank Address : Ground Floor (Banking Hall), Tower A, PJ City Development  
 15A Jalan 219, Section 51A, 46100 Petaling Jaya  
 Swift Code : HLIBMYKL3

**Please send a copy of the bank draft or TT by fax to +603 2721 2997 for our file records.**

**Please note that Account are responsible for all bank transaction charges and currency conversion losses.**

Upon signature by both parties, Account and Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the dates indicated below.

**Approved and authorized by Hotel:**

Name: **Priscilla Loh**

Title: **Director of Event**

Date: 21 December 2022

Signature:



**Approved and authorized by Kuala Lumpur Bar Committee:**

Name: Faye Lim

Title: Co-Chairperson of SACC

Date: 21.12.2022

Signature:

