

INVOICE

Invoice					
Name of Enterprise	Sales Unit	journeyland	Company Address		Bangkok 10140 Thailand
	Person in Charge	Monpat R.	Contact Number	Tel. No.	2 Pracha-Uthit Road, Rajburana
	E-MAIL			Mobile	Line : @journeyland

Total Amount(THB)		Total Amount(KRW)	1,280,000	
Trafficking Period (6月)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2023.06.01 ~ 2023.06.30			

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total		Remark
	1	8/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	2	9/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	3	11/6/2023	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	400,000	400,000		
	4	13/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	5	14/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	99,000	99,000		water 500ML *4 (KRW 1,000 * 4)
	6	17/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	7	18/6/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	99,000	99,000		water 500ML *4 (KRW 1,000 * 4)
	8	25/6/2023	Chartered Vehicle Service from Busan 4~42 pax	1	Adult	302,000	302,000		water 500ML *2 (KRW 1,000 * 2)
	Total			8			1,280,000		

Transfer Information	USD	Bank Name : Kookmin Bank Name : KANG ILGOO / 강일구(TKTRAVEL) Account No : 011268-11-004789 SWIFT CODE : CZNBRKREXXX Bank Address : 53, Chungjeong-ro, Seodaemun-gu, Seoul, Republic of Korea
	KRW	Bank Name : Kookmin Bank Bank Account : 99919107950 Bank Holder : 강일구(TKTRAVEL)

Deposit Deadline	
Remark	

TK TRAVEL.,LTD

