

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)	1,360,000	
Trafficking Period (6月)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2023.07.01 ~ 2023.07.31		JAMIE	2023.07.28

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	6/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	
	2	8/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	
	3	8/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	165,000	165,000	
	4	13/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	
	5	14/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	
	6	15/7/2023	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	360,000	360,000	water 500ML *5 (KRW 1,000 * 5)
	7	17/7/2023	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	
	8	28/7/2023	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	180,000	180,000	
	9	29/7/2023	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	180,000	180,000	
Total				9			1,360,000	

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

Deposit Deadline

Remark	
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TK TRAVEL.,LTD

