

INVOICE

Invoice									
Name of Enterprise	Sales Unit	KOREATRAVELEASY				Company Address			
	Person in Charge	배상은 대표				Contact Number	Tel. No.	010-2246-6474	
	E-MAIL						Mobile		
Total Amount(USD)		-				Total Amount(KRW)		150,000	
Trafficking Period (2月)		Start Date ~ End Date				Requester Information		Responsible for business	Date
		2024.02.01 ~ 2024.02.29						JAMIE	2024.02.28
Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark	
	1	2024-02-18	Vivaldi Park SONO Ski Resort ~ 1-Day	2	Adult	75,000	150,000	KTE2024021532375 #301893	
	Total			2			150,000		
Transfer Information	KRW	Bank Name : Kookmin Bank							
		Name : 강일구(TKTRAVEL)							
		Account No : 99919107950							
Deposit Deadline									
Remark		Until 2024.03.10							
TK TRAVEL.,LTD									