

INVOICE

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

Total Amount(THB)		Total Amount(KRW)	1,055,000	
Trafficking Period (APRIL)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2024.05.01 ~ 2024.05.31		JAMIE	2024.04.29

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2024-05-01	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	MS.INGPORN
	2	2024-05-09	Incheon Airport ↔ Seoul (1P~7P)	2	Adult	95,000	190,000	KHUN PU
	3	2024-05-09	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	KHUN YAOWALUCK
	4	2024-05-12	Incheon Airport ↔ Seoul (1P~7P)	2	Adult	95,000	190,000	KHUN PU
	5	2024-05-14	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	KHUN YAOWALUCK
	6	2024-05-21	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	Ms. Sujinda Tipagornsuwan
	7	2024-05-25	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	Ms. Sujinda Tipagornsuwan
	8	2024-05-25	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	K.MEERIT
	9	2024-05-31	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	105,000	105,000	MR. BIRD
	Total			11			✓ 1,055,000	

Transfer Information	KRW	Bank Name : Kookmin Bank
		Bank Account : 99919107950
		Bank Holder : 강일구(TKTRAVEL)

Deposit Deadline	
Remark	Before 2024.06.10

TK TRAVEL.,LTD



24.0.29