

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)	862,500	
Trafficking Period (APRIL)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2024.06.01 ~ 2024.06.30		JAMIE	2024.06.28 (updated: 2024.07.08)

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2024-06-03	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	DR.BIRD
	2	2024-06-10	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	K.PIRA
	3	2024-06-15	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	KJIRAPORN
	4	2024-06-16	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	K.PIRA
	5	2024-06-18	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	47,500	VENINE CABLE 50% refund
	6	2024-06-19	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	KJIRAPORN
	7	2024-06-26	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	340,000	340,000	Porntip Kaewyoo
	Total			7			862,500	

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

Deposit Deadline	
Remark	Before 2024.07.10

TK TRAVEL.,LTD

