

INVOICE

Contract Number : TK20240708A

Date : 04 JUL 24

■ Contract Name : Invoice_Flightcentre_240704_SolbeachJindo

To	Company Name :	Flightcentre Travel Group	From	Company Name :	TK TRAVEL
	Address :	Level 2, 478 George Street Sydney New South Wales 2000 Australia		Address :	5F, Myungkyung B/D, 39, Sinimun-ro, Dongdaemun-gu, Seoul, Korea
	Email :	suky.moon@flightcentre.com.au		Name :	Ken / 010-9919-1079
	Contact Name :	Suky Moon		Business Registration :	417-70-01307

Below is the travel contract information, with warm wishes for your continuous prosperity.
Thank you very much for always cooperating with TK TRAVEL.

Date	Item Description	Unit Price (AUD)	Quantity	Total (AUD)
11/13	SOLBEACH JINDO Standard - Double 15	3,060	1	3,060
11/14	SOLBEACH JINDO Standard - Double 15	3,060	1	3,060
-	Breakfast for 30per, 2day	910	1	910
Grand Total			AUD	7,030

[Bank Account Information]

Bnak Name : Kookmin Bank

Name : KANG ILGOO / 강일구(TKTRAVEL)

Account No : 011268-11-004789

SWIFT CODE : CZNBKRSEXXX

Bank Address : 53, Chungjeong-ro, Seodaemun-gu, Seoul, Republic of Korea