

INVOICE

Invoice Number : TK20240731A

Date : 31/JUL/2024

■ Event : 45per rented Bus for 20/Aug~24/Aug

To	Company Name :	LG Electronics(India)	From	Company Name :	TK TRAVEL
	adress :	-		Address :	5F, Myungkyung B/D, 39, Sinimun-ro, Dongdaemun-gu, Seoul, Korea
	Email :	jeongyun.park@lge.com		Name :	IlGoo Kang/ 010-9919-1079
	Contact Name :	+91-98212-40285		Business Registration :	417-70-01307

We wish you the best of your company and send you the contract details as follows.
We will proceed with the event faithfully. Thank you for using TK TRAVEL.

#	Item Description	Unit Price (KRW)	Quantity	Total (KRW)
1	45per rented Bus for 20/Aug~24/Aug	3,100,000	1	3,100,000
	※ If additional destinations occur other than the schedule, the additional amount must be given directly to the driver in cash, and additional operations may not be possible depending on the driver's schedule			
Grand Total			KRW	3,100,000

[Pay Method]

: Credit Card

TK TRAVEL LTD

