

INVOICE

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

Total Amount(KRW)	2,342,000			
Trafficking Period (APRIL)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2024.10.01 ~ 2024.10.31		JAMIE	2024.10.30

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2024-10-12	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	MS.THIRANAN DEBHAKAM
	2	2024-10-12	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	MS.WORACHAN KOEYSOMBOON
	3	2024-10-12	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	Ms. Somjai Thaveethanakij
	4	2024-10-14	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	Ms. Somjai Thaveethanakij
	5	2024-10-15	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	MS.THIRANAN DEBHAKAM
	6	2024-10-21	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	Ms. Sujinda Tipagornsuwan
	7	2024-10-23	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	370,000	370,000	MR.PONGSAK RITTISMIT & PARTY
	8	2024-10-25	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	337,000	337,000	Ms. Sujinda Tipagornsuwan
	9	2024-10-25	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	300,000	300,000	MR.PONGSAK RITTISMIT & PARTY
	10	2024-10-25	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000	K'MEDSAI
	11	2024-10-26	Chartered Vehicle Service from Seoul 4~42 pax	1	Adult	300,000	300,000	MR.PONGSAK RITTISMIT & PARTY
	12	2024-10-27	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	370,000	370,000	MR.PONGSAK RITTISMIT & PARTY
Total				12			2,342,000	

Transfer Information	KRW	Bank Name : Hana Bank Bank Account : 010-991910-79304 Bank Holder : 강일구 (TKTRAVEL)
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Deposit Deadline	
Remark	Before 2024.11.10

TK TRAVEL.,LTD

