



INVOICE

TK Travel

Invoice Date
14 Nov 2024

Invoice Number
INV-0100

GoMyPlan Limited
Room 1759, 17/F, 700
Nathan Road
KOWLOON
HONG KONG

Description	Quantity	Unit Price	Tax	Amount HKD
Nov 17 - Additional hotel fee	1.00	830.00	Tax on Sales	830.00
Subtotal				830.00
TOTAL HKD				830.00

Due Date: 17 Nov 2024

Direct deposit into our HSBC Account and email us the bank slip.
(biz@gomyplan.com)

Bank : HSBC
Acc. Name : GOMYPLAN LIMITED
Account no : 801-733882-838
Company Registration No: 75040744.
Registered Office: Room 1705, 17/F., 700 Nathan Road, Kowloon, Hong Kong.
Bank Name : The Hongkong and Shanghai Banking Corporation Limited
SWIFT code : HSBCHKHCHKH
Bank Code : 004
Bank Address: 1 Queen's Road Central, Hong Kong



PAYMENT ADVICE

To: GoMyPlan Limited
Room 1759, 17/F, 700 Nathan Road
KOWLOON
HONG KONG

Customer	TK Travel
Invoice Number	INV-0100
Amount Due	830.00
Due Date	17 Nov 2024

Amount Enclosed

Enter the amount you are paying above