

INVOICE

Invoice

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

Total Amount(KRW)

207,000

Trafficking Period	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2025.02.01 ~ 2025.02.28		JAMIE	2025.02.26

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2025-02-14	SONO VIVALDIPARK Ski Day Tour	2	Adult	85,000	170,000	THEERAPHAT THAENKRATHOK
	2	2025-02-14	SONO VIVALDIPARK Shuttle Bus	1	Adult	17,000	17,000	SAIMAI TUMWAREE
	3	2025-02-14	Ski clothes rental	1	Adult	20,000	20,000	SAIMAI TUMWAREE
	Total			4			207,000	

Transfer Information	KRW	Bank Name : Hana Bank
		Bank Account : 010-991910-79304
		Bank Holder : 강일구 (TKTRAVEL)

Deposit Deadline

Remark	Before 2025.01.10
--------	-------------------

TK TRAVEL.,LTD



Handwritten signature and a red circular stamp with 'TK TRAVEL' text.