

INVOICE

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

Total Amount(KRW)		380,000		
Trafficking Period	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2025.04.01 ~ 2025.04.30		Phoebe	2025.04.29

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2025-04-03	Incheon Airport ↔ Seoul (1P~6P)	1	Adult	95,000	95,000	ATXP DR.BIRD
	2	2025-04-04	Incheon Airport → Seoul (1P~6P)	1	Adult	95,000	95,000	K'PEERAPHA
	3	2025-04-16	Incheon Airport ↔ Seoul (1P~6P)	1	Adult	95,000	95,000	K.THITIPORN
	4	2025-04-19	仁川機場 → 首爾 (1P~6P)	1	Adult	95,000	95,000	ARINTAYA PHROMMINTIKUL
	Total			4			380,000	

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

Deposit Deadline	
Remark	Before 2025.05.10

TK TRAVEL.,LTD

