

INVOICE

TK Travel

Invoice Date

5 Mar 2025

Invoice Number

INV-0144

GoMyPlan Limited

Room 1759, 17/F, 700

Nathan Road

KOWLOON

HONG KONG

Description	Quantity	Unit Price	Tax	Amount HKD
(28SS) Apr 13 - HK 6 hrs tour	1.00	3,400.00	Tax on Sales	3,400.00
(28SS) Apr 15 - HK 11 hrs tour	1.00	5,200.00	Tax on Sales	5,200.00
(28SS) Apr 16 - Peninsula-Sheungwan ferry round trip	1.00	1,900.00	Tax on Sales	1,900.00
(28SS) Apr 17 - HKIA sending	1.00	1,850.00	Tax on Sales	1,850.00
(Tourguide) Apr 13 - HK 6 hrs tour	1.00	2,000.00	Tax on Sales	2,000.00
(Tourguide) Apr 15 - HK 11 hrs tour	1.00	2,600.00	Tax on Sales	2,600.00
(Tourguide) Apr 16 - Peninsula-Sheungwan ferry round trip	1.00	800.00	Tax on Sales	800.00
(Tourguide) Apr 17 - HKIA sending	1.00	300.00	Tax on Sales	300.00
(Macau tour) Apr 16 - Day tour 10 hrs (12:00 - 22:00)	1.00	7,080.00	Tax on Sales	7,080.00
Apr 13 - Ngong ping 360 cable car	6.00	395.00	Tax on Sales	2,370.00
Apr 15 - Peak Tram (one way)	6.00	76.00	Tax on Sales	456.00
Apr 15 - Star ferry + double-decker bus	6.00	20.00	Tax on Sales	120.00

Description	Quantity	Unit Price	Tax	Amount HKD
Apr 16 - Macau ferry ticket (round trip)	6.00	395.00	Tax on Sales	2,370.00
GOMYPLAN handling fee	1.00	100.00	Tax on Sales	100.00
			Subtotal	30,546.00
			TOTAL HKD	30,546.00

Due Date: 8 Mar 2025

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 : HSBCHKHKKH
Bank Code : 004
Bank Address: 1 Queen's Road Central, Hong Kong

			
PAYMENT ADVICE		Customer	TK Travel
To: GoMyPlan Limited Room 1759, 17/F, 700 Nathan Road KOWLOON HONG KONG		Invoice Number	INV-0144
		Amount Due	30,546.00
		Due Date	8 Mar 2025
		Amount Enclosed	
		Enter the amount you are paying above	