

INVOICE

TK Travel

Invoice Date

16 Mar 2026

Invoice Number

INV-0423

Reference

20260316_MH_TK

GoMyPlan Limited

Unit B8, 10/F, 83 WING

HONG STREET, Cheung

Sha Wan

KOWLOON

HONG KONG

Description	Quantity	Unit Price	Tax	Amount HKD
45 Seaters + Tour guide Hong Kong Half day Tour (Peak tram one way & star ferry & bus)	1.00	7,830.00	Tax on Sales	7,830.00
Macau Taipa Ferry x 22	22.00	220.00	Tax on Sales	4,840.00
			Subtotal	12,670.00
			TOTAL HKD	12,670.00

Due Date: 6 Mar 2026

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 : HSBCHKHHHKH

Bank Code : 004

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



PAYMENT ADVICE

To: GoMyPlan Limited
Unit B8, 10/F, 83 WING HONG STREET, Cheung Sha Wan
KOWLOON
HONG KONG

Customer	TK Travel
Invoice Number	INV-0423

Amount Due	12,670.00
Due Date	6 Mar 2026

Amount Enclosed	
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Enter the amount you are paying above