

INVOICE

TK Travel

아래와 같이 청구합니다.



GO MY PLAN
Pick · Customize · Go

Invoice Date

8 Mar 2026

703, 15, Teheran-ro 82-gil,

Invoice Number

INV-225828

Gangnam-gu, Seoul,
Republic of Korea

Reference

20260308_ARHK_TK

Description	Quantity	Unit Price	Amount KRW
2026-03-08 Around HK Island	4.00	56,000.00	224,000.00
Subtotal			224,000.00
TOTAL KRW			224,000.00

Due Date: 22 Mar 2026

[For KRW]

Bank : KEB Hana BANK

Acc# : 183-910038-75804

Acc Holder : GOMYPLAN

SWIFT CODE : KOEXKRSE

[For Foreign Currencies]

Bank : KEB Hana BANK

Acc# : 183-910010-11138

Acc Holder : GOMYPLAN

SWIFT CODE : KOEXKRSE