

INVOICE

1010, 1500001438

Invoice Number : TKP20221124-1

Invoice Date : 2022.11.24

TO	Company Name:	Travel Expert Group Management Ltd.	FROM	Company Name:	TK TRAVEL
	Address:	8/F, Guangtong Finance Building, No. 88 Connaught Road West, HK		Address:	5/F, MYUNGKYUNG B/D, 39, SINIMUN-RO, DONGDAEMUN-GU, SEOUL
	E-mail:	DPS@tegroup.com.hk		CEO:	KANG ILGOO / 010-9919-1079
	Name:	Kacky Ho Manager-Product Management		Business Registration:	417 - 70 - 01307

We hope your company will be prosperous and the confirmed reservation content would be as follow:

#	Item Description	Unit Price	Quantity	TOTAL(HKD)
2022/01/10	SONO 10 SKI Tour (Order no: D220124237)	HKD\$424	2	HKD\$848
Grand Total				HKD\$848

1500001438

中國銀行(香港)有限公司
BANK OF CHINA (HONG KONG) LIMITED

「存支票機」通知書
Cheque Deposit Advice

012-680-1-015791-9

KANG I****

存入支票數目 No. of Cheque(s) Accepted	1	金額總額 Total Amount	HKD\$848.00
接納 Accepted	***	拒絕 Rejected	
支票將在即日處理 Process today	***	支票將在下一個結算日處理 Processed on the next clearing day	
請與本行聯絡 Please Contact Us		此卡由本行保留 Card Retained	
日期及時間 Date & Time	03 Jan 23 14:51	終端機編號 Terminal No.	67066
		備考 Reference	0000

參閱背頁 See reverse side

Travel Expert Ltd
香港旅遊有限公司

03 Jan 2022

5** KANG ILGOO

HK \$*****5,48.00*

PRIVATE AND CONFIDENTIAL

012-680-1-015791-9