



INVOICE

TK Travel

Invoice Date

4 Oct 2023

Invoice Number

INV-221879

Reference

20231007_TK_Travel

GoMyPlan.com

Room 1759, 17/F, 700

Nathan Road, Kowloon

Description	Quantity	Unit Price	Amount HKD
2023-10-07 01:10 Airport > TST 38Pax	1.00	3,400.00	3,400.00
2023-10-09 01:10 TST > Airport 25Pax			
Tour Guide	1.00	1,200.00	1,200.00
		Subtotal	4,600.00
		TOTAL HKD	4,600.00

Due Date: 6 Oct 2023

Direct deposit into our HSBC Account and email us the bank slip.

(biz@gomyplan.com)

Bank : HSBC

Name : EMJ INTERNATIONAL CO LTD (Business Name: Go My Plan.com)

Account no : 747-166403-838