

INVOICE

Invoice					
Name of Enterprise	Sales Unit	journeyland	Company Address		Bangkok 10140 Thailand
	Person in Charge	Monpat R.	Contact Number	Tel. No.	2 Pracha-Uthit Road, Rajburana
	E-MAIL			Mobile	Line : @journeyland

Total Amount(THB)		Total Amount(KRW)	475,000	
Trafficking Period (11月)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2024.03.01 ~ 2024.03.31		JAMIE	2024.03.19

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark	
	1	2024-03-18	Incheon Airport ↔ Seoul (1P~7P)	2	Adult	95,000	190,000		
	2	2024-03-23	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	3	2024-03-28	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	4	2024-03-29	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	95,000	95,000		
	Total			5			475,000		

Transfer Information	KRW	Bank Name : Kookmin Bank
		Bank Account : 99919107950
		Bank Holder : 강일구(TKTRAVEL)

Deposit Deadline	
Remark	

TK TRAVEL.,LTD

