

INVOICE

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

Total Amount(KRW)	440,000			
Trafficking Period (APRIL)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2024.12.01 ~ 2024.12.31		JAMIE	2024.12.31

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2024-12-04	Incheon Airport ↔ Seoul (1P~7P)	1	Adult	100,000	100,000	
	2	2024-12-13	SONO VIVALDIPARK Ski Day Tour	4	Adult	85,000	340,000	
	Total			5		✓	440,000	

Transfer Information	KRW	Bank Name : Hana Bank
		Bank Account : 010-991910-79304
		Bank Holder : 강일구 (TKTRAVEL)

Deposit Deadline	
Remark	Before 2025.01.10

TK TRAVEL.,LTD



KRW 922


