

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(THB)	285,000			
Trafficking Period (5月)	Start Date ~ End Date	Requester Information	Responsible for business	Date
	2025.05.01 ~ 2025.05.31		Phoebe	2025.05.29

Product Description	No.	Date	Item Description	QTY.	division	Unit Price	Total	Remark
	1	2025-05-11	Incheon Airport ↔ Seoul (1P~6P)	1	Adult	95,000	95,000	ATXP K.TOP TEWIN
	2	2025-05-14	Incheon Airport ↔ Seoul (1P~6P)	1	Adult	95,000	95,000	Ms Phanmaekakul
	3	2025-05-17	Incheon Airport ↔ Seoul (1P~6P)	1	Adult	95,000	95,000	PACHARA SIVANUN
	Total			3			285,000	

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

Deposit Deadline	
Remark	Before 2025.06.10

TK TRAVEL.,LTD

