

INVOICE

TK Travel

아래와 같이 청구합니다.



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Invoice Date

22 Nov 2025

703, 15, Teheran-ro 82-gil,

Invoice Number

INV-225331

Gangnam-gu, Seoul,
Republic of Korea

Reference

20251122_TK_ARHK

Description	Quantity	Unit Price	Amount KRW
Dec 25 - Around HK Island	2.00	56,000.00	112,000.00
Subtotal			112,000.00
TOTAL KRW			112,000.00

Due Date: 6 Dec 2025

[For KRW]

Bank : KEB Hana BANK

Acc# : 183-910038-75804

Acc Holder : GOMYPLAN

SWIFT CODE : KOEXKRSE

[For Foreign Currencies]

Bank : KEB Hana BANK

Acc# : 183-910010-11138

Acc Holder : GOMYPLAN

SWIFT CODE : KOEXKRSE