



ABN: 91339352952

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TAX INVOICE

康辉集团北京国际会议展览有限公司

Invoice Date	6-Mar-24
Invoice NO.	TO110923
Due Date	8-Mar-24

Description of service	Qty	Price	Amount
Australia Tour Fee	1	\$174,000	\$174,000
		Subtotal	\$174,000.00
		GST	\$15,818.18
		Paid	\$97,492.00
		Balance	\$76,508.00
		Total	\$76,508.0

**All Amounts in Australian Dollars and GST Inclusive when applicable

Bank Account Details:

BANK NAME: Commonwealth Bank

BANK ADDRESS: 385 Bourke Street Melbourne VIC 3000

ACCOUNT NAME: TO TRAVELLING

BSB: 063010

ACCOUNT NUMBER: 14269114

SWIFT Code: CTBAU2S

Please send all remittances to: account@totravelling.com.au

