

INVOICE
South East Travel Service Co., Ltd.

9F, 71. SEC. 2 CHUNG SHAN N. RD., TAIPEI
 TAIWAN. R. O. C.

NO:

TO:

康辉集团北京国际会议展览有限公司

TOUR NO:

MONTH CODE:

DATE : 2018/09/03

The following tour has been completed. would you kindly settle this:

TOUR NAME :

NO. OF PAX:

DATE OPERATED:

Description of payment:	No. of pax	Unit: Price	Total:
訂金 1. BANK : MEGA INTERNATIONAL COMMERCIAL BANK CO., LTD. CHUNG SHAN BRANCH 2. BANK ADDRESS: 15, Sec. 2 Chung-Shan N. Rd., Taipei, Taiwan 3. SWIFT : ICBCTWTP 015 4. ACCOUNT NAME : SOUTH EAST TRAVEL SERVICE CO., LTD. 5. ACCOUNT NO. : 015-53-01282-5 Add: No.60, Sec. 2, Zhongshan N. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.) Postcode : 10446			

TOTAL 人民幣:1136 元



INVOICE ISSUED BY:
 SOUTH EAST TRAVEL SERVICE

MANAGER: 北市中正路2段71號
 Inbound Tour Dept.