

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 : 2018/05/24

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:
<p>團費</p> <p>1. BANK : MEGA INTERNATIONAL COMMERCIAL BANK CO., LTD. CHUNG SHAN BRANCH</p> <p>2. BANK ADDRESS: 15, Sec. 2 Chung-Shan N. Rd., Taipei, Taiwan</p> <p>3. SWIFT : ICBCTWIP 015</p> <p>4. ACCOUNT NAME : SOUTH EAST TRAVEL SERVICE CO., LTD.</p> <p>5. ACCOUNT NO. : 015-53-01282-5</p> <p>Add: No.60, Sec. 2, Zhongshan N. Rd., Zhongshan Dist., Taipei City 104, Taiwan (R.O.C.)</p> <p>Postcode : 10446</p>			
TOTAL 人民幣:226715 元			

INVOICE ISSUED BY:
SOUTH EAST TRAVEL SERVICE

