

阳光假期 · EVER SUN TRAVEL P/L

ABN: 44 081 532 943 Travel Licence No.: 2TA4746 IATA# 02-351860
Tel: 61-2-8197 1242 F: 61-2-8079 0673 Email: joanneyan@eversunholidays.com
Address: 6302/162 Ross St, Forest Lodge NSW 2037 Australia



Tax Invoice

To: COMFORT INTERNATIONAL M.I.C.E SERVICE CO., LTD

Invoice No. GP000006345

Add:

Tel:

Grp Code:	ESBF240923	Invoice Date:	27/12/2024	
Agent Code:		Date Print:	27/12/2024	
Start Date:	23/09/2024	Sales:	Nancy	
End Date:	29/09/2024	ID:	6662	
Service Description		Qty.	Price	Sub Total
Tour Fare - Balance		1	9988.00	9988.00

Total(AUD):	9988.00
Exchange Rate:	1.0000
Local Currency:	9988.00
Including GST:	908.00
Paid:	0.00
Balance:	9988.00

Payment Due Date : 27/12/2024

Accounts Details: Account Name: Ever Sun Travel P/L
Bank Name: St George Bank
Swift Code: SGBLAU2S
BSB: 112 879
Account No: 067735466
Address: 4-16, Montgomery Street, Kogarah, NSW 2217 Australia



OP.

OP Manager

Marketing Manager

Agent