



Lorem Ipsum  
Jalan KLIA 1, Persiaran 34  
Kuala Lumpur, Malaysia

**Invoice**  
# 2001321

**Bill To** K & K Corp  
Level 45, SCBD Lot 10  
Jl. Jenderal Sudirman Kav. 52-53  
Jakarta DKI Jakarta 12190 Indonesia

**Invoice Number** 2001321  
**Date** 6/6/2020  
**Destination** Korea  
**Travel Dates** 8/8/2020  
**No. of Travelers** 20

Description	Quantity	Unit price	Amount
Air Transportation	2	RM300.00	RM600.00
Ground Transportation	2	RM50.00	RM100.00
Lodging	2	RM15.00	RM30.00
Tours	2	RM75.00	RM150.00
Large Lunch Set Meal A	2	RM10.00	RM20.00
Air Transportation	1	RM50.00	RM50.00
Product name	1	RM20.00	RM20.00
Medium Dinner Set Meal A	3	RM100.00	RM300.00
Product name	1	RM10.00	RM10.00
Product name	1	RM30.00	RM30.00
Red Wine	5	RM220.00	RM1,100.00
Product name	1	RM70.00	RM70.00
Product name	1	RM60.00	RM60.00
Business Class	22	RM40.00	RM880.00
Window Seat	4	RM15.00	RM60.00
Product 8	1	RM5.00	RM5.00
Product 7	1	RM8.00	RM8.00
Safety Insurance	1	RM6.00	RM6.00
Product 5	1	RM60.00	RM60.00
Product 6	6	RM5.00	RM30.00
Product 1	1	<b>Subtotal</b>	<b>RM2,401.00</b>

Description	Quantity	Unit price	Amount
Product 2	7	RM0.00	RM0.00
Product 3	1	RM770.00	RM770.00
Product 4	1	RM80.00	RM80.00
Subtotal			RM4,441.00
Discount (5%)			RM222.05
Total			RM4,218.95
Paid			RM1,000.00
Balance			RM3,218.95

Thanks for letting us serve you!