



INVOICE

C O M P A N Y KOLON LSI, Inc.
C E O Jang, Jae Hyuk
CORPORATION REGISTRATION NO. 145-87-00304
P H O N E 051-933-1000
*부가가치세법 제 32조 1항 규정에 의한 영수증

Guest Name
Address :

Company : Terminal 3

Invoice No : SALES-2018-22
Date : 2018-09-14
Arrival : 2018-11-14
Departure : 2018-11-17
Room No.
Cashier SMBCPARK

DATE	GUEST NAME	ROOM	NO	NIGHTS	DESCRIPTION	Amount(KRW)
2018-11-14	Terminal 3	Superior Twin	4	3	Charge@99,000	1,188,000
Invoice Total(VAT Included)						<u>1,188,000</u>

Total Amount(KRW) 1,188,000

THE PAYMENTS CAN BE MADE BY CASH, TELEGRAPHIC TRANSFER OR CREDIT CARDS
PLEASE SEND TO THE BELOW BANK ACCOUNT
BANK NAME : WOORI BANK
BANK ADDRESS : WOORI BANK 17 WORLD CUP BUK-RO 60-GIL MAPO-GU SEOUL 121-921
REPUBLIC OF KOREA (1585 SANGAM-DONG)
DEPOSITOR : KOLON LSI, Inc.
ACCOUNT NO : 1005-302-742565
SWIFT CODE : HVBKRRSEXXX

1392-100 JUNG-DONG, HAEUNDAE-GU, BUSAN, KOREA, 612-020
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