

**ESPLANAD HOLIDAY SDN BHD**

79-2, Jalan Dwitasik 1, Dataran Dwitasik, Bandar Sri Permaisuri, 56000 Cheras, Kuala Lumpur, Malaysia
T (603) 9173 6300 F (603) 9171 6300 W www.esplanad.com.my

Tax Invoice

Date : 07-05-2024
Tax Invoice No. : 63
SST No. : 001303496300
Type : Final

Bill To : mlchan
mlchan@thebeanz.com.my
Reliance Premier Travel Malaysia
46C Jalan Suasara 8/4, Bandar Tun Hussein Onn, Cheras Batu 9 Cheras, 43200 Kuala Lumpur, Selangor

By: Email

Tour Booking: 4D3N Tokyo, Mt Fuji & Hakone Tour (1 Pax)**Billing Details:**

<u>Tour Package</u>	<u>Airline</u>	<u>Total (RM)</u>
4D3N Tokyo, Mt Fuji & Hakone Tour	Airasia	2,500.00
Total Amount Due		2,500.00

Note

- The total amount due is payable **fourteen (14) days** upon receipt of this invoice;
- Cheque or bank draft should be made payable to "**ESPLANAD HOLIDAY SDN BHD**";
- Kindly quote our reference in your payment advice and update us on your payment details by phone, fax, mail or via email to info@esplanad.com.my

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