



## 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](http://www.esplanad.com.my)

### Invoice

Date : 07 May 2024  
Invoice No. : 67  
SST No. : 001303496300  
Type : Final

Bill To : cy  
cy@thebeanz.com.my  
**Esplanad Holiday Sdn Bhd**  
79-2, Jalan Dwitasik 1, Dataran Dwitasik, 56000 Kuala Lumpur, Wilayah Persekutuan Kuala Lumpur

By: Email

### Tour Booking: 5D4N Taiwan Taipei + Yilan (1 Pax)

#### Billing Details:

<u>Tour Package</u>	<u>Airline</u>	<u>Pax</u>	<u>Total (RM)</u>
5D4N Taiwan Taipei + Yilan	Airasia	1	2,500.00
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<b>Total Amount Due</b>			<b>2,500.00</b>
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#### 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](mailto:info@esplanad.com.my)

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