INVOICE

BILL TO

Invoice No: I202507-13
Invoice Date: 27/7/2025

Attn: Natelie

DESCRIPTION	Policy Number	Amount	Net Amount
Prepaid premium of Travel Insurance 3 pax 27/07/2025	A6160737	$497.25	$348.08
Prepaid premium of Travel Insurance 2 pax 27/07/2025	A6160982	$216.00	$151.20
Prepaid premium of Travel Insurance 5 pax 27/07/2025	A6160735	$482.25	$337.58
Prepaid premium of Travel Insurance 2 pax 27/07/2025	A6160983	$216.00	$151.20

Balance Due $ 988.05

Payment Method

Bank: HSBC
Payee: Ho Kar Lee
Account No: 197-627326-833