INVOICE

BILL TO
Protours
Attn: Edgar

Invoice No: I202510-16
Invoice Date: 31/10/2025

DESCRIPTION	Policy Number	Amount	Net Amount
Prepaid premium of Travel Insurance 13 pax 13/11/2025	A6180875	$1,884.96	$1,319.47
Prepaid premium of Travel Insurance 20 pax 13/11/2025	A6180876	$2,448.00	$1,713.60

Total	$	3,033.07
Less B/F	$	-
Balance Due	**$**	**3,033.07**

Payment Method

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