INVOICE

TO	LAU/SIU LIN MS	DATE	23/9/2025
ADD		CONSULTAN	Natalie
ADD		ISSUED BY	Natalie
INVOICE			
SUB	Transfer		

INVOICE

Unit	Item	Price	Quantity	Total
1	旅遊巴費用 x 8 pax 25Sep	1,200	1	1,200
2				
3				
4				0
TOTAL AMOUNT				1,200
DEPOSIT/PREPAYMENT				0
BALANCE PAYMENT				0
PAYMENT DEADLINE				