INVOICE

BILL TO
Protours
Attn: Edgar

Invoice No: I202507-13
Invoice Date: 31/7/2025

DESCRIPTION	Policy Number	Amount	Net Amount
Prepaid premium of Travel Insurance 18 pax 12/07/2025	A6158089	$780.30	$546.21
Prepaid premium of Travel Insurance 1 pax 12/07/2025	A6158631	$89.25	$4.47

Balance Due $ 550.68

Payment Method

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