INVOICE

BILL TO
Protours
Attn: Edgar

Invoice No: I202504-11
Invoice Date: 4/21/2025

DESCRIPTION	Policy Number	Price	Amount
Prepaid premium of Travel Insurance 1 pax 25/03/2025	A6131608	$187.85	$131.50
Prepaid premium of Travel Insurance 2 pax 09/05/2025	A6139200	$289.00	$202.30
Prepaid premium of Travel Insurance 2 pax 09/05/2025	A6139197	$173.40	$121.38
Prepaid premium of Travel Insurance 2 pax 09/05/2025	A6139194	$173.40	$121.38
Prepaid premium of Travel Insurance 2 pax 09/05/2025	A6139193	$2,002.77	$1,401.94
Prepaid premium of Travel Insurance 18 pax 09/05/2025	A6139166	$2,340.90	$1,638.63

Balance Due $ 3,617.12

Payment Method

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