INVOICE

BILL TO
Protours
Attn: Edgar

Invoice No: I202506-12
Invoice Date: 30/6/2025

DESCRIPTION	Policy Number	Amount	Net Amount
Prepaid premium of Travel Insurance 9 pax 17/08/2025	A6151816	$1,127.09	$788.96

Balance Due $ 788.96

Payment Method

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