INVOICE

BILL TO
Protours
Attn: Edgar

Invoice No: I202508-15
Invoice Date: 31/8/2025

DESCRIPTION	Policy Number	Amount	Net Amount
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164747	$610.50	$427.35
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164538	$666.00	$466.20
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164541	$555.00	$388.50
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164543	$555.00	$388.50
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164547	$555.00	$388.50
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164549	$555.00	$388.50
Prepaid premium of Travel Insurance 2 pax 14/09/2025	A6164550	$555.00	$388.50
Prepaid premium of Travel Insurance 3 pax 14/09/2025	A6164551	$943.50	$660.45
Prepaid premium of Travel Insurance 7 pax 12/09/2025	A6169418	$1,770.75	$88.53
Prepaid premium of Travel Insurance 8 pax 09/10/2025	A6169416	$1,494.75	$74.74

Total	$	3,659.77
Less B/F	$	788.96
Balance Due	**$**	**2,870.81**

Payment Method

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