

Ms Chaehyeon Chelsea Nam

INFORMATION INVOICE

A/R Number :  
Group Code : GICMR  
Company Name :

Room No. : 0616  
Arrival : 10/13/24  
Departure : 10/19/24  
Page No. : 1 of 1  
Folio No. :  
Honors :  
Frequent Flyer :  
Conf. No. : 1532519  
Cashier No. : 40 Seo, Dong Hyo  
User ID : JSKANG

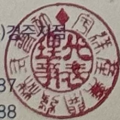
10/19/24

| Date     | Text                    | Debit   | Credit  |
|----------|-------------------------|---------|---------|
| 10/18/24 | Gst Rm-Convention/Assoc | 231,405 |         |
| 10/18/24 | Room SVC CHG            | 23,141  |         |
| 10/18/24 | Room VAT                | 25,455  |         |
| 10/19/24 | Room SVC CHG            | -1      |         |
| 10/19/24 | Amex Offline            |         | 280,000 |
|          | XXXXXXXXXXXX1000 XX/XX  |         |         |
| Total    |                         | 280,000 | 280,000 |

Balance 0

Valid with computer print only.  
Thank you for staying at Hilton Gyeongju.  
We wish you a safe and comfortable Journey back home.

회 사 명: 우양산업개발(주)  
대 표 자: 조영준  
사업자등록번호: 505-85-02887  
전 화: 054-745-7788  
부가가치세법 제32조 1항 규정에 의한 영수증



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