



GOLDEN EXPRESS GROUP PTE LTD

356A, ADMIRALTY DRIVE,
#15-82 SUNBLISS, SINGAPORE 751356

Invoice

Invoice # : INV-1905026

Invoice Date : 08/05/2019

Due Date : 08/05/2019

Amount due

USD 1000.00

Bill To : Convergent International Travel Development Co., Ltd

Description	Quantity	Price	Amount
Prepaid deposit	1	USD 1000.00	USD 1000.00
		Sub Total	USD 1000.00
		GST (0%)	USD 0.00
		Total	USD 1000.00

Notes :

Terms and Conditions :

