

INVOICE (2023.03-2023.04)

연번	경로 소분류	차트번호	성명	생년월일	성별	진료일자	종류	예약내용	정산가(USD)
1	PA 필라하나	23008795	박삼규	1955-09-07	남	2023-03-27	검진	미국후불기본검진+ 대장내시경	300
2		23008796	박종미	1960-04-16	여	2023-03-27	검진	미국후불암기본검진	780
3		23005183	임재욱	1951-06-22	여	2023-04-26	검진	숙박검진 2박 3일	3,120
4		23005184	임보현	1948-06-14	남	2023-04-26	검진	숙박검진 2박 3일	3,120
합계									7,320



에이치플러스 양지병원
YANGJI HOSPITAL

WOORI BANK 1005-004-476418

SWIFT CODE : HVBKRXSEXXX

EUI RYO BEBIN SEOUL HYO CHEON EUI RYO JAE DAN H PLUS YANGJI HOSPITAL

담당자 이은 - 김민아

Wine Transfer



DATE : 06-01-2023
CUSTOMER : COURTESY TRAVEL INC
BENE. NAME : YANGJI HOSPITAL
BENE. BANK : WOORI BANK, SEOUL
BENE. ACCT : 1005-004-476418
AMOUNT : \$7,320.00
TOTAL : \$7,345.00

THIS IS YOUR RECEIPT
DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.
ALL TRANSACTIONS RECEIVED AFTER 3:00 PM WILL BE PROCESSED THE NEXT BUSINESS DAY.
Checks and other items are received for deposit subject to the provisions of
the Uniform Commercial Code or any applicable collection agreement.

REF NO : RK1112300245
FEE : \$25.00
AVAILABLE BAL : \$66,022.68

THIS DEPOSIT ACCEPTED SUBJECT TO VERIFICATION AND THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE.
MEMBER FDIC

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