



INVOICE

From , GLOBAL TOUR COMPANY LIMITED

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Checkout date till: Jan 31,2017

Issue date : Jan 31,2017

To, KOREA TRAVEL (HOCHIMINH)

RATE: 22,630

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Collect Bills \$	Bank Account Number/ Bank
1	KT (HCM)	DIC STAR HOTEL sup 72	MH17446267	VSS0128W36	2017.01.30	2017.01.31	3,756,580	1 twin 1 triple	\$ 166.00	\$72; EB \$22
2		EASTIN GRAND HOTEL SAIGON(EX. MOVENPICK	MH16320869	VSS 0126 W35	2017.01.26	2017.01.27	12,989,620	2 single 5 twin	\$ 574.00	
3		EASTIN GRAND HOTEL SAIGON(EX. MOVENPICK	MH16332176	VSS 0127 W18	2017.01.27	2017.01.29	27,789,640	1 single 5 twin 1 triple	\$ 1,228.00	
4		EDEN RESORT PHU QUOC	MH17449336	VSS0126W60	2017.01.26	2017.01.29	8,418,360	1 single	\$ 372.00	B/fast 2C (180k/p/n)
5		IBIS SAIGON SOUTH HOTEL git	MH16358954	VSS 0124 W6	2017.01.24	2017.01.26	10,407,720	1 single 5 twin	\$ 459.91	
6		IBIS SAIGON SOUTH HOTEL git	MH17439356	VSS0128W35	2017.01.28	2017.01.30	8,373,100	5 twin	\$ 370.00	
7		IBIS SAIGON SOUTH HOTEL git	MH16347395	VSS 0126 G39	2017.01.26	2017.01.28	11,722,340	1 single 6 twin	\$ 518.00	
8		IBIS SAIGON SOUTH HOTEL git	MH16320881	VSS 0127 W14	2017.01.28	2017.01.30	17,106,200	2 single 8 twin	\$ 755.91	B/fast 2C (180k/p/n)
9		IBIS SAIGON SOUTH HOTEL git	MH17439346	VSS0127W30	2017.01.27	2017.01.30	10,047,720	1 single 3 twin	\$ 444.00	
10		LOTUS MUINE RESORT&SPA 73	MH16320897	VSS 0126 W35	2017.01.27	2017.01.29	23,127,860	2 single 5 twin	\$ 1,022.00	50
11		NOVOTEL PHU QUOC RESORT	MH17439470	VSS0126W57	2017.01.26	2017.01.29	9,097,260	1 twin	\$ 402.00	
12		ROYAL HOTEL 50	MH17443167	VSS0128W35	2017.01.30	2017.01.31	5,657,500	5 twin	\$ 250.00	
13		SAMMY HOTEL fit sup	MH16358972	VSS 0124 W6	2017.01.26	2017.01.27	7,422,640	1 single 3 twin 2 triple	\$ 328.00	\$48; EB \$20

14	SAMMY HOTEL fit sup	MH16347410	VSS 0126 G39	2017.01.28	2017.01.29	6,517,440	6 twin	SUPERIOR	\$ 288.00	48 \$44; EB\$20; B/fast 1C \$179; EX\$50 VP Land: 325k*8p*3n
15	SAMMY HOTEL git sup	MH16320877	VSS 0127 W14	2017.01.27	2017.01.28	10,421,910	2 single 7 twin 1 triple	SUPERIOR	\$ 460.54	
16	THE IMPERIAL HOTEL 179	MH16332182	VSS0127W18	2017.01.29	2017.01.30	29,486,890	1 single 5 twin 1 triple	DELUXE	\$ 1,303.00	
17	VINPEARL RESORT PHU QUOC del 183	MH17404406	AVP150170126V	2017.01.26	2017.01.29	57,495,480	4 twin	DELUXE GADERN	\$ 2,540.68	
18	VISSAI SAIGON HOTEL del	MH16378021	VSS 0128 W12	2017.01.28	2017.01.31	8,011,020	2 twin	DELUXE	\$ 354.00	
19	VISSAI SAIGON HOTEL del	MH17446262	VSS0128W36	2017.01.28	2017.01.30	6,698,480	1 twin 1 triple	DELUXE	\$ 296.00	
						<u>274,547,760</u>			<u>6,890</u>	