

VICTORY TRAVEL - HCMC

INVOICE

TO : KOREA TRAVEL

DATE :05/01/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE : VSS 1201 E4				
	Car 45 Seats (01/12 ---> 05/12/2016)		14,375,000		
2	CODE : VSS 1201 G28				
	Car 29 Seats (01/12 ---> 04/12/2016)		9,256,000		
3	CODE : VSS 1201 J23				
	Car 29 Seats (01/12 ---> 04/12/2016)		8,594,000		
4	CODE : VSS 1203 E6				
	Car 45 Seats (03/12 ----> 07/12/2016)		15,892,000		
5	CODE : VSS 1203 G20				
	Car 45 Seats (03/12 ---> 07/12/2016)		13,407,000		
6	CODE : VSS 1203 G11				
	Car 45 Seats (03/12 ---> 06/12/2016)		12,193,000		
7	CODE : VSS 1204 J4				
	Car 29 Seats (04/12 ---> 04/12/2016)		8,052,000		
8	CODE : VSS 1205 G21				
	Car 35 Seats (05/12 ---> 08/12/2016)		11,384,000		
9	CODE : VSS 1205 W22				
	Car 29 Seats (05/12 ---> 08/12/2016)		9,535,000		
10	CODE : VSS 1206 J2				
	Car 45 Seats (06/12 ---> 09/12/2016)		10,201,000		
11	CODE : VSS 1207 G21				
	Car 29 Seats (07/12 ---> 10/12/2016)		9,423,000		
12	CODE : VSS 1207 G12				
	Cars 29 Seats (07/12 ---> 10/12/2016)		11,202,000		
13	CODE : VSS 1208 J7				
	Car 29 Seats (08/12 ---> 11/12/2016)		9,111,000		
14	CODE : VSS 1208 Y11				
	Car 45 Seats (08/12 ---> 11/12/2016)		12,831,000		
15	CODE : VSS 1210 T5				
	Car 45 Seats (10/12---> 13/12/2016)		10,975,000		
16	CODE : VSS 1211 G7				
	Car 45 Seats (11/12 ---> 14/12/2016)		11,828,000		
17	CODE : VSS 1212 E1				
	Car 45 Seats (12/12 ---> 16/12/2016)		14,843,000		

18	CODE : VSS 1213 W8			
	<i>Car 45 Seats (13/12 ---> 16/13/2016)</i>		13,167,000	
19	CODE : VSS 1214 W12			
	<i>Car 29 Seats (14/12 ---> 17/12/2016)</i>		9,757,000	
20	CODE : VSS1215 E15			
	<i>Car 45 Seats (15/12 ---> 18/12/2016)</i>		12,505,000	
21	CODE : VSS 1215 E17			
	<i>Car 29 Seats (15/12 ---> 24/12/2016)</i>		20,463,000	
22	CODE : VSS 1215 G19			
	<i>Car 29 Seats (15/12 ---> 18/12/2016)</i>		9,541,000	
23	CODE : VHS 1214 E1			
	<i>Car 29 Seats (16/12 ---> 18/12/2016)</i>		6,718,000	
24	CODE : VSS 1216 E5			
	<i>Car 29 Seats (16/12 ---> 17/12/2016)</i>		4,660,000	
25	CODE : VSR 1218 E14			
	<i>Car 45 Seats (18/12 ---> 21/12/2016)</i>		8,494,000	
26	CODE : VSR 1217 E2			
	<i>Car 45 Seats (19/12 ---> 21/12/2016)</i>		8,048,000	
27	CODE : VSS 1219 Y8			
	<i>Car 45 Seats (19/12 ---> 22/12/2016)</i>		7,481,000	
28	CODE : VSS 1220 W3			
	<i>Car 29 Seats (20/12 ---> 23/12/2016)</i>		10,558,000	
29	CODE : VSS 1220 J6			
	<i>Car 29 Seats (20/12 ---> 23/12/2016)</i>		8,395,000	
30	CODE : VSD 1220 G13			
	<i>Car 45 Seats (21/12 ---> 23/12/2016)</i>		5,787,000	
31	CODE : VSS 1222 E17			
	<i>Car 45 Seats (22/12 ---> 24/12/2016)</i>		10,432,000	
32	CODE : VSS 1228 W11			
	<i>Car 45 Seats (28/12 ---> 31/12/2016)</i>		12,397,000	
33	CODE : VSS 1230 W4			
	<i>Car 45 Seats (30/12 ---> 02/01/2017)</i>		11,829,000	
34	CODE : VSS 1230 W6			
	<i>Car 29 Seats (30/12 ---> 02/01/2017)</i>		10,177,000	
	TOTAL		363,511,000	
	BALANCE BY VND		363,511,000	
	BALANCE BY USD			

IN WORDS : VND Three hundred sixty three million five hundred eleven thousand only.

CONFIRMED by

ACCOUNTANT