VICTORY TRAVEL - HCMC

INVOICE

TO:KOREA TRAVEL

DATE: 05/04/2017

	E : 05/04/2017 DESCRIPTION	U	UNPAID		PAID	
No		USD	VND	USD	VND	
1	CODE : VSS0301J4					
	Car 29 Seats (From 01/03 to 06/03/17)		15,367,000			
2	CODE : VSS0301G5					
	Car 45 Seats (From 01/03 to 04/03/17)		13,731,000			
3	CODE: VSS0301G7					
	Car 45 Seats (From 01/03 to 04/03/17)		13,041,000			
4	CODE: VSS0301J19					
	Car 45 Seats (From 01/03 To 04/03/17)		10,558,000			
5	CODE: VSS0301W44					
	Car 35 Seats (From 01/03 To 04/03/17)		11,057,000			
6	CODE: VSS0301W45					
	Car 35 Seats (From 01/03 To 04/03/17)		9,360,000			
7	CODE: VSS0302E26					
	Car 45 seats (From 02/03 To 05/03/17)		14,262,000			
8	CODE: VSS0302W27					
	Car 35 Seats (From 02/03 To 05/03/17)		11,217,000			
9	CODE :VSS0303S1					
	2 Car 45 Seats (From 03/03 To 06/03/17)		23,050,000			
10	CODE: VSD0303G8					
	Car 45 Seats (From 03/03 To 05/03/17)		7,684,000			
11	CODE: VSS0303W15					
	Car 45 Seats (From 03/03 To 06/03/17)		12,169,000			
12	CODE: VSS0304K1					
	Car 45 Seats (From 04/03 To 07/03/17)		12,238,000			
13	CODE : VSS0304W21					
	Car 35 Seats (From 04/03 To 07/03/17)		11,445,000			
14	CODE: VSS0305W7					
	Car 35 Seats (From 05/03 To 08/03/17)		9,075,000			
15	CODE : VSS0305W11					
	Car 35 Seats (From 05/03 To 08/03/17)		10,836,000			
16	CODE: VSS0306W9					

	Car 45 Seats (From 06/03 To 09/03/17)	12,367,000	
17	CODE : VSS0307E12		
	Car 29 Seats (From 07/03 To 10/03/17)	8,789,000	
18	CODE: VSS0307W14		
	Car 45 Seats (From 07/03 To 10/03/17)	12,193,000	
19	CODE : VSS0307W15 + W25	,,	
	Car 45 Seats (From 07/03 To 10/03/17)	13,049,000	
20	CODE : VSS0308E28		
	Car 29 Seats (From 07/03 To 10/03/17)	12,226,000	
21	CODE: VHD0309G29	,,,,,,,,	
		8,649,000	
22	Car 45 Seats (From 09/03 To 11/03/17) CODE: VSS0309G17	3,0.2,000	
		25,554,000	
23	2 Car 45 Seats (From 09/03 To 12/03/17) CODE: VSS0310W12	23,53 1,000	
		11,245,000	
24	Car 35 Seats ((From 10/03 To 13/03/17) CODE: VSS0310E14	11,213,000	
<u> </u>	Car 35 Seats (From 10/03 To 13/03/17)	10,478,000	
25	CODE : VSS0311W14	10,170,000	
		12,739,000	
26	Car 35 Seats (From 11/03 To 14/03/17) CODE: VSS0313W13	12,733,000	
		9,632,000	
27	Car 45 Seats (From 13/03 To 16/03/17) CODE: VSS0314K14	7,032,000	
		10,982,000	
28	2 * Car 45 Seats (From 13/03 To 16/03/17) CODE: VSS0315G8	10,702,000	
		10,165,000	
29	Car 45 Seats (From 15/03 To 18/03/17) CODE: VSS0315W18	10,105,000	
		11,259,000	
30	Car 35 Seats (From 15/03 To 18/03/17) CODE: VSS0315W27	11,237,000	
30		11,579,000	
31	Car 35 Seats (From 15/03 To 18/03/17)	11,575,000	
31	CODE: VSS0316E12	13,915,000	
32	Car 45 Seats (From 16/03 To 20/03/17)	13,713,000	
32	CODE: VSS0318W6	10,843,000	
33	Car 35 Seats (From 18/03 To 21/03/17)	10,043,000	
33	CODE : VSH0319S1	8,798,000	
21	Car 45 Seats (From 19/03 To 21/03/17)	0,790,000	
34	CODE: VSS0322G14	12 277 000	
	Car 45 Seats (From 22/03 To 25/03/17)	12,367,000	

	BALANCE BY USD	517,487,000		
	BALANCE BY VND			
	TOTAL	0	517,487,000	
	Car 45 Seats (From 31/03 To 03/04/17)		7,132,000	
43	CODE: VSS0331E26			
	Car 35 Seats (From 29/03 To 31/03/17)		12,463,000	
42	CODE: VSS0329E4			
	Car 45 Seats (From 27/03 To 30/03/17)		10,553,000	
41	CODE : VSS0327K12			
	Car 45 Seats (From 27/03 To 30/03/17)		13,112,000	
40	CODE :VSS0327K6			
	Car 35 Seats (From 26/03 To 29/03/17)		11,807,000	
39	CODE: VSS0326W14			
	Car 45 Seats (From 25/03 To 28/03/17)		13,486,000	
38	CODE : VSS0325W14			
	Car 45 Seats (From 21/03 To 31/03/17)		14,485,000	
37	CODE : VSS0324J13			
	Car 35 Seats (From 23/03 To 26/03/17)		11,152,000	
36	CODE: VSS0323W33			
	Car 35 Seats (From 22/03 To 25/03/17)		11,378,000	
35	CODE: VSS0322W18			

<u>IN WORDS</u>: USD Five hundred seventeen million four hundred eighty seven thousand only.

CONFIRMED by ACCOUNTANT