



Date : 07th June 2016

# INVOICE

To : PHONG A DONG TRAVEL

Attn: Ms. Lua Dang

Pos.	Descriptions	Quantity (pax)	Unit Price VND	Total Amount VND
	Dinner on 11th June 2016	96	334,725	32,133,600
	<b>Subtotal</b>			<b>32,133,600</b>
	<i>Deposit on 8 June(30%)</i>			<i>9,640,080</i>
	Remain pay on 10 June			<b>22,493,520</b>

This invoice is quoted net, **all bank transfer charges**, applicable taxes if any, are to be born by **PHONG A DONG TRAVEL**

Please make payment by cash or telegraphic transfer ASAP

**Beneficiary : LUU CAM VAN**

**Account No :VND 065 100 050 3237**

**Beneficiary bank name: Joint Stock Commercial Bank for Foreign Trade of Viet Nam,  
Quang Nam Branch**

**Swift code: BFTVNVX065**

For and on behalf of  
**Goda Restaurant**

Nguyen Thi Yen Nhi  
Sales Manager