

KOREA TRAVEL HCM

INVOICE

DATE :06/02/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE : VSS0103J7-HANA				
	Car 16 Seats (03/01 ---> 06/01/2017)		7,800,000		
2	CODE : VSS0107J35(G)-HANA				
	Car 16 Seats (07/01 ---> 10/01/2017)		8,200,000		
3	CODE : VSS0110J30(G)-HANA				
	Car 16 Seats (10/01 ---> 13/01/2017)		7,700,000		
4	CODE : VSS0119J38(G)-HANA				
	Car 16 Seats (19/01 ---> 22/01/2017)		7,600,000		
5	CODE : VSS0127W30-HANA				
	Car 16 Seats (27/01 ---> 30/01/2017)		8,400,000		
6	CODE : VSS0107J1(G)-HANA				
	Car 16 Seats (07/01 ---> 10/01/2017)		7,400,000		
7	CODE : VSS0111J35(G)-HANA				
	Car 16 Seats (11/01 ---> 14/01/2017)		7,300,000		
8	CODE : VSS0115Y11(RM)-HNU				
	Car 16 Seats (15/01/2017)		900,000		
	TOTAL		55,300,000		
	BALANCE BY VND		55,300,000		
	BALANCE BY USD				

IN WORDS :VND Fifty five million three hundred thousand only.

CONFIRMED by

ACCOUNTANT