



SUMMARY FOR KOREA TRAVEL

Payment detail by Korea travel

No	Group	Check-in	Check-out	Pax	Room	F&B	Golf	Other	PU & DO	Total	Total in VND	Date	Total Payment	Sq No
1	AVG1131600501OZA	5/1/2016	5/4/2016	2	\$ 210	\$ 120	\$ 210		\$ 40	\$ 580	VND 12,910,800			
2	AVG1131600511KEA	5/11/2016	5/19/2016	2	\$ 560	\$ 320	\$ 560		\$ 40	\$ 1,480	VND 32,944,800			
3	AVG113160521Q	5/21/2016	5/23/2016	2	\$ 140	\$ 120	\$ 210		\$ 40	\$ 510	VND 11,352,600			
Grand total										\$2,570.00	VND 57,208,200	Not yet paid		

Total debit from Korea Travel \$2,570.00 ~ **VND 57,208,200**

Remain **VND 57,208,200 Unpaid**

Recorded by

Nguyen Viet Huong