

KOREA TRAVEL - HCM

INVOICE

DATE : 02/11/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE : VSS 1103 Y21 - JBU				
	VISSAI SAI GON (03/11 ---> 06/11)				
	VND 1,300,000 x 1 SGL x 3N		3,900,000		
	VND 1,950,000 x 1 TRP x 3N		5,850,000		
2	CODE : VSS 1103 Y22 - JBU				
	VISSAI SAI GON (03/11 ---> 09/11/2016)				
	VND 1,160,000 x 1 TWN/2SGL x 6 N		20,880,000		
	VND 1,810,000 x 2 TRP x 6 N		21,720,000		
3	CODE : VSS 1104 Y10				
	VISSAI SAI GON (06/11 ---> 07/11/2016)				
	VND 1,300,000 x 3 SGL x 1N		3,900,000		
	TOTAL	0	56,250,000		0
	BALANCE BY VND		56,250,000		
	BALANCE BY USD		0		

IN WORDS : VND Fifty six million two hundred fifty thousand only.

CONFIRMED by

ACCOUNTANT

