

MADIDAS
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INVOICE

To, KOREA TRAVEL (HOCHIMINH)

From, GLOBAL TOUR COMPANY LIMITED

TEL) +84-8-6291-0335 / FAX) +84-8-6256-1212

Checkout date till: **Oct31, 2016**

Issue date : **Oct 31, 2016**

22,365

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Collect Bills \$	Bank Account
1	KT(HCM)	HOTEL NIKKO SAIGON del/pre A	MH16235810	VSS 1027 G14	2016.10.27	2016.10.29	15,566,040	1 single 2 twin	\$ 696.00	
2		PULLMAN SAIGON CENTRE HOTEL sup	MH16240404	VSS1023S11-HAN	2016.10.25	2016.10.28	61,995,780	7 single	\$ 2,772.00	
3		IBIS SAIGON SOUTH HOTEL FIT	MH16247311	VSS 1025 W5	2016.10.25	2016.10.28	2,817,990	1 twin	\$ 126.00	
4		IBIS SAIGON SOUTH HOTEL FIT	MH16265901	MR YANG	2016.10.30	2016.10.31	939,330	1 single	\$ 42.00	
5		LOTUS MUINE RESORT&SPA del WD	MH16236117	VSS 1023 W10	2016.10.24	2016.10.26	6,843,690	1 single 2 twin	\$ 306.00	
6		NOVOTEL SAIGON CENTER sup	MH16257623	VSS 1028 W10	2016.10.28	2016.10.31	6,038,550	1 single	\$ 270.00	
7		PULLMAN VUNG TAU HOTEL Sup	MH16103544	VSS 1027 T2	2016.10.29	2016.10.30	13,150,620	6 twin	\$ 588.00	
8		SEA LINKS BEACH HOTEL - SEA LINKS CITY GIT	MH16228066	VSS 1030 G5	2016.10.30	2016.10.31	18,339,300	2 single 8 twin	\$ 820.00	
9		SEA LINKS BEACH HOTEL - SEA LINKS CITY FIT	MH16235821	VSS 1027 G14	2016.10.29	2016.10.31	12,077,100	3 single	\$ 540.00	
10		SUNFLOWER CENTRAL HOTEL sup	MH16196377	VSS 1027 T2	2016.10.27	2016.10.28	7,380,450	6 twin	\$ 330.00	
11		SUNFLOWER CENTRAL HOTEL SGL	MH16196377	VSS 1027 T2	2016.10.28	2016.10.29	7,827,750	7 single	\$ 350.00	
12		SUNFLOWER CENTRAL HOTEL del	MH16196377	VSS 1027 T2	2016.10.28	2016.10.29	6,374,025	5 single	\$ 285.00	
13		DIC STAR HOTEL sup fit	MH16171912	VSS 1013 W7	2016.10.15	2016.10.16	-1,697,840	deduct 1 trp	\$ (75.92)	
14		EASTIN GRAND HOTEL SAIGONLEX MOVENBIDICK	MH16198897	VSS 1013 W7	2016.10.13	2016.10.15	-3,976,520	deduct 1 trp	\$ (177.80)	
							153,676,265		6,871	

\$98/r/n
\$82/r/n
\$90/r/n
27 Oct
(1night):
28 Oct (1
night):
28 Oct
SSGL