

MAIDAS.

INVOICE

From, GLOBAL TOUR COMPANY LIMITED

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Checkin date till: Nov 06, 2016

Issue date : Nov 07, 2016

To, KOREA TRAVEL (HOCHIMINH)

22,360

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Room	Collect Bills \$	Bank Account
1	KT(HCM)	ANA MANDARA VILLAS	MH16244898	VSS 1102 G12	2016.11.02	2016.11.04	48,834,240	2 single 10	VILLA ROOM	\$ 2,184.00	91
2		DALAT RESORT AND SPA	MH162228055	VSS 1030 G5	2016.10.31	2016.11.02	59,030,400	2 single 9	DELUXE	\$ 2,640.00	
3		HOTEL NIKKO SAIGON del/pre A 120	MH16235817	VSS 1027 G14	2016.10.31	2016.11.02	15,562,560	3 single	DELUXE	\$ 696.00	\$120/r/n
4		HOTEL NIKKO SAIGON del/pre A	MH16231589	VSS 1031 W8	2016.11.01	2016.11.03	9,927,840	6 twin	STANDARD	\$ 444.00	
5		HOTEL FIT	MH16265905	MR YANG	2016.11.01	2016.11.02	939,120	1 single	STANDARD	\$ 42.00	
6		HOTEL FIT	MH16244837	VSS 1102 G12	2016.11.04	2016.11.05	27,502,800	10 twin	10 TWIN SUPERIOR	\$ 1,230.00	
7		NOVOTEL SAIGON	MH16226796	VSS 1031 G4	2016.10.31	2016.11.04	72,446,400	2 single 7	2SGL + 7TWIN SUPERIOR	\$ 3,240.00	
8		PARAGON SAIGON CENTER sup	MH16253069	VSS 1105 J10	2016.11.05	2016.11.08	13,281,840	3 single	ROH	\$ 594.00	66
9		HOTEL(EX.ROYAL LOTUS)	MH16146841	VSS 1031 G2	2016.11.02	2016.11.03	20,168,720	2 single 18	SUPERIOR	\$ 902.00	
10		RAMANA HOTEL SAIGON	MH16146841	VSS 1031 G2	2016.11.02	FOC	-939,120	-1 twin	SUPERIOR	\$ (42.00)	
11		SAMMY HOTEL fit sup	MH16265912	MR YANG	2016.10.31	2016.11.01	1,006,200	1 single	SUPERIOR	\$ 45.00	
12		SAMMY HOTEL fit sup	MH16231580	VSS 1031 W8	2016.10.31	2016.11.01	6,037,200	6 twin	SUPERIOR	\$ 270.00	
13		SEASIDE RESORT WD	MH16209386	VSS 1103 G7	2016.11.04	2016.11.05	5,455,840	1 single 3	SUPERIOR	\$ 244.00	\$45/r/n

14	VISSAI SAIGON HOTEL del	MH16209375	VSS 1103 G7	2016.11.03	2016.11.04	7,267,000	1 single 3 twin 1 triple	DELUXE	\$ 325.00
15	VISSAI SAIGON HOTEL del	MH16209378	VSS 1103 G7	2016.11.05	2016.11.06	7,267,000	1 single 3 twin 1 triple	DELUXE	\$ 325.00
16	NEW WORLD SAIGON HOTEL del	MH16244837	VSS 1102 G12	2016.11.04	2016.11.05	5,903,040	2 single	2 SGL DELUXE	\$ 264.00
17	NOVOTEL SAIGON CENTER executive	MH16226796	VSS 1031 G4	2016.10.31	2016.11.04	27,726,400	2 double	2 DBL EXECUTIVE	\$ 1,240.00
						<u>327,417,480</u>			<u>14,643</u>

Executive:
\$155