

## INVOICE

TO :KOREA TRAVEL

DATE : 07/FEB/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	<b>CODE : VSS 0103 J8</b>				
	No of Pax : 22 ( 21 + 1 ) (From 03/01 to 8/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 21PAX	63			
2	<b>CODE : VDS 0102 G7</b>				
	No of Pax : 15 ( 14 + 1 ) (From 04/01 To 07/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 14 PAX	42			
3	<b>CODE : VSS 0104 W14</b>				
	No of Pax : 15 ( 14 + 1 ) (From 04/01 To 07/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 14PAX	42			
4	<b>CODE : VSS 0105 W26</b>				
	No of Pax : 9PAX (From 05/01 To 08/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 9 PAX	27			
5	<b>CODE : VSS 0105 J2</b>				
	No of Pax : 8PAX (From 05/01 To 14/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 8 PAX	24			
6	<b>CODE : VSS 0106 W2</b>				
	No of Pax : 11 ( 10 + 1 ) (From 06/01 To 10/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
7	<b>CODE : VSS 0106 G4</b>				
	No of Pax : 20 ( 19 + 1 ) (From 06/01 To 10/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 19PAX	57			
8	<b>CODE : VSS 0106 G19</b>				
	No of Pax : 20 ( 19 + 1 ) (From 06/01 To 10/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 19 PAX	57			
9	<b>CODE : VSS 0107 G21</b>				
	No of Pax : 22 ( 21 + 1 ) (From 07/01 To 11/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 21 PAX	63			
10	<b>CODE : VSS 0108 G10</b>				
	No of Pax : 34 ( 33 + 1 ) (From 08/01 To 15/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 33 PAX	99			
11	<b>CODE : VSS 0109 S1</b>				
	No of Pax : 20 ( 19 + 1 ) (From 09/01 To 11/01/17)				
	<b>SERVICE FEE</b>				

	USD 3 x 19PAX	57			
12	<b>CODE : VSS 0109 G8</b>				
	No of Pax : 36 (35+1) (From 09/01 To 13/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 35 PAX	105			
13	<b>CODE : VSS 0110 G32</b>				
	No of Pax : 10PAX (From 10/01 To 13/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
14	<b>CODE : VSS 0110 Y45</b>				
	No of Pax :10PAX (From 10/01 To 22/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
15	<b>CODE : VSS 0111 G17</b>				
	No of Pax : 14 ( 13 + 1 ) (From 11/01 To 15/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 13PAX	39			
16	<b>CODE : VSS 0111 J20</b>				
	No of Pax : 8PAX (From 11/01 To 15/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 8PAX	24			
17	<b>CODE : VSS 0111 W33</b>				
	No of Pax : 14 ( 13 + 1 ) (From 11/01 To 14/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 13PAX	39			
18	<b>CODE : VSS 0111 W36</b>				
	No of Pax : 8PAX (From 11/01 To 14/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 8PAX	24			
19	<b>CODE : VSS 0112 W8</b>				
	No of Pax : 13 ( 12 + 1 ) (From 12/01 To 16/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 12PAX	36			
20	<b>CODE : VSS 0113 W11 + W21</b>				
	No of Pax : 10 PAX (From 13/01 To 16/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10 PAX	30			
21	<b>CODE : VSS 0114 W23</b>				
	No of Pax : 14 ( 13 + 1 ) (From 14/01 To 17/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 13PAX	39			
22	<b>CODE : VSS 0114 W44</b>				
	No of Pax : 9 PAX (From 14/01 To 17/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 9PAX	27			
23	<b>CODE : VSS 0115 G9</b>				
	No of Pax : 20 ( 19 + 1 ) (From 15/01 To 20/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 19PAX	57			
24	<b>CODE : VSS 0115 Y11</b>				

	No of Pax : 21 ( 20 + 1 ) (From 15/01 To 19/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 20PAX	60			
25	<b>CODE : VSS 0116 G7</b>				
	No of Pax : 22( 21 + 1 ) (From 16/01 To 18/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 21PAX	63			
26	<b>CODE : VSS 0117 K19</b>				
	No of Pax : 24 ( 23 + 1 ) (From 17/01 To 20/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 23PAX	69			
27	<b>CODE : VSS 0117 W31</b>				
	No of Pax : 6PAX (From 17/01 To 20/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 6PAX	18			
28	<b>CODE : VSS 0119 W17</b>				
	No of Pax : 10PAX (From 19/01 To 22/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
29	<b>CODE : VSS 0119 E31</b>				
	No of Pax : 7PAX (From 19/01 To 22/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 7PAX	21			
30	<b>CODE : VHS 0115 G10</b>				
	No of Pax : 13 ( 12 + 1 ) (From 19/01 To 21/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 12PAX	36			
31	<b>CODE : VSS 0120 W10</b>				
	No of Pax : 11 ( 10 + 1 ) (From 20/01 To 23/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
32	<b>CODE : VSS 0124 W6</b>				
	No of Pax : 11 ( 10 + 1 ) (From 24/01 To 27/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
33	<b>CODE : VSS 0126 W35</b>				
	No of Pax : 12 (11 + 1 ) (From 26/01 To 29/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 11PAX	33			
34	<b>CODE : VSS 0126 G39</b>				
	No of Pax : 12 (11 + 1 ) (From 26/01 To 30/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 11PAX	33			
35	<b>CODE : VSS 0127 W14</b>				
	No of Pax : 20 (19 + 1 ) (From 27/01 To 30/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 19PAX	57			
36	<b>CODE : VSS 0127 W18</b>				
	No of Pax : 14 (13 + 1 ) (From 27/01 To 30/01/17)				

	<b>SERVICE FEE</b>				
	USD 3 x 13PAX	39			
37	<b>CODE : VSS 0127 W35</b>				
	No of Pax : 10PAX (From 28/01 To 31/01/17)				
	<b>SERVICE FEE</b>				
	USD 3 x 10PAX	30			
	<b>TOTAL</b>	<b>1,590</b>			
	<b>BALANCE BY VND</b>				
	<b>BALANCE BY USD</b>			<b>1,590</b>	

**IN WORD : USD One thousand five hundred ninety only.**

CONFIRMED by

ACCOUNTANT