VICTORY TRAVEL - HCMC

INVOICE

TO :KOREA TRAVEL DATE : 05/01/2017

No	DESCRIPTION	UNP	AID	PAID	
110		USD	VND	USD	VND
1	CODE: VSS 1201 E4				
	No of Pax: 16 PAX (15 + 1) (From 01/12 to 5/12/16)				
	SERVICE FEE				
	USD 3 x 15PAX	45			
2	CODE: VSS 1201 J23				
	No of Pax : 8PAX (From 01/12 To 04/12/16)				
	SERVICE FEE				
	USD 3 x 8 PAX	24			
3	CODE: VSS 1201 G28				
	No of Pax : 9PAX (From 01/12 To 04/12/16)				
	SERVICE FEE				
	USD 3 x 9PAX	27			
4	CODE: VSS 1203 E6				
	No of Pax : 20 (19 + 1) (From 03/12 To 08/12/16)				
	SERVICE FEE				
	USD 3 x 19 PAX	57			
5	CODE: VSS 1203 G11				
	No of Pax : 25 (24 + 1) (From 03/12 To 07/12/16)				
	SERVICE FEE				
	USD 3 x 24PAX	72			
6	CODE: VSS 1203 G20				
	No of Pax: 16 (15 + 1) (From 03/12 To 08/12/16)				
	SERVICE FEE				
	USD 3 x 15PAX	45			
7	CODE: VSS 1204 J4				
	No of Pax : 9PAX (From 04/12 To 08/12/16)				
	SERVICE FEE				
	USD 3 x 9 PAX	27			
8	CODE: VSS 1205 G21				
	No of Pax: 12 (11 + 1) (From 05/12 To 09/12/16)				
	SERVICE FEE				
	USD 3 x 11 PAX	33			
9	CODE: VSS 1205 W22				
	No of Pax: 11 (10 + 1) (From 05/12 To 08/12/16)				
	SERVICE FEE				
	USD 3 x 10 PAX	30			
10	CODE : VSS 1206 J2				
	No of Pax: 19 (18 + 1) (From 06/12 To 10/12/16)				
	SERVICE FEE				
	USD 3 x 18PAX	54			
11	CODE : VSS 1207 G12				
	No of Pax: 10 PAX (From 07/12 To 11/12/16)				
	SERVICE FEE				

	HOD 2 - 10DAY	20		
10	USD 3 x 10PAX	30		
12	CODE: VSS 1207 G21			
	No of Pax: 8PAX (From 07/12 To 11/12/16)			
	SERVICE FEE			
	USD 3 x 8PAX	24		
13	CODE: VSS 1208 Y11			
	No of Pax : 9PAX (From 08/12 To 12/12/16)			
	SERVICE FEE			
	USD 3 x 9PAX	27		
14	CODE: VSS 1208 J7			
	No of Pax: 10PAX (From 08/12 To 12/12/16)			
	SERVICE FEE			
	USD 3 x 10PAX	30		
15	CODE: VSS 1210 T5			
	No of Pax: 17 (16+1) (From 10/12 To 13/12/16)			
	SERVICE FEE			
	USD 3 x 16PAX	48		
16	CODE : VSS 1211 G7			
	No of Pax : 25 (24 + 1) (From 11/12 To 15/12/16)			
	SERVICE FEE			
	USD 3 x 24PAX	72		
17	CODE: VSS 1212 E1			
	No of Pax: 11 (10 + 1) (From 12/12 To 17/12/16)			
	SERVICE FEE			
	USD 3 x 10PAX	30		
18	CODE: VSS 1213 W8			
	No of Pax: 14 (13 + 1) (From 13/12 To 16/12/16)			
	SERVICE FEE			
	USD 3 x 13PAX	39		
19	CODE : VSS 1214 W12			
	No of Pax: 10PAX (From 14/12 To 17/12/16)			
	SERVICE FEE			
	USD 3 x 10PAX	30		
20	CODE: VSS 1215 E15			
	No of Pax : 32 (31 + 1) (From 15/12 To 18/12/16)			
	SERVICE FEE			
	USD 3 x 31PAX	93		
21	CODE : VSS 1215 E17			
	No of Pax : 10 PAX (From 15/12 To 24/12/16)			
	SERVICE FEE			
	USD 3 x 10PAX	30		
22	CODE : VSS 1215 G19			
	No of Pax : 8PAX (From 15/12 To 19/12/16)			
	SERVICE FEE			
	USD 3 x 8PAX	24	+	
23	CODE : VHS 1214 E1		+	
<u> </u>	No of Pax : 10PAX (From 16/12 To 18/12/16)		+	
	SERVICE FEE			
	USD 3 x 10PAX	30		
24	CODE: VSS 1216 E5	30		
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	No of Pax: 11(10+1) (From 16/12 To 17/12/16)				
	SERVICE FEE				
	USD 3 x 10PAX	30			
25	CODE : VSR 1218 E14				
	No of Pax: 12(11+1) (From 18/12 To 20/12/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
26	CODE : VRS 1217 E2				
	No of Pax: 24(23 + 1) (From 19/12 To 21/12/16)				
	SERVICE FEE				
	USD 3 x 23PAX	69			
27	CODE : VSS 1220 W3				
	No of Pax: 8PAX (From 20/12 To 23/12/16)				
	SERVICE FEE				
	USD 3 x 8PAX	24			
28	CODE : VSS 1220 J6				
	No of Pax: 8PAX (From 20/12 To 24/12/16)				
	SERVICE FEE				
	USD 3 x 8PAX	24			
29	CODE : VSD 1220 G13				
	No of Pax: 21 (20 + 1) (From 21/12 To 23/12/16)				
	SERVICE FEE				
	USD 3 x 20PAX	60			
30	CODE: VSR 1222 E17				
	No of Pax : 9 PAX (From 22/12 To 24/12/16)				
	SERVICE FEE				
	USD 3 x 9PAX	27			
31	CODE: VSS 1228 W11				
	No of Pax: 12 (11 + 1) (From 28/12 To 31/12/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
32	CODE: VSS 1230 W4				
	No of Pax: 12 (11 + 1) (From 30/12 To 02/01/17)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
33	CODE: VSS 1230 W6				
	No of Pax : 8PAX (From 30/12 To 02/01/17)				
	SERVICE FEE				
	USD 3 x 8PAX	24			
	TOTAL	1,278			
	BALANCE BY VND				
	BALANCE BY USD		1,278		

IN WORD: USD One thousand two hundred and seventy eight only

CONFIRMED by ACCOUNTANT