

TO :KOREA TRAVEL

DATE : 07 NOV 2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE : VSS 1001 W10				
	No of Pax : 10PAX (From 01/10 to 04/10/16)				
	SERVICE FEE				
	USD 3 x 10PAX	30			
2	CODE : VSS 1001 W14				
	No of Pax : 10PAX (From 01/10 To 05/10/16)				
	SERVICE FEE				
	USD 3 x 10 PAX	30			
3	CODE : VSS 1004 E1				
	No of Pax : 16 (15 + 1) (From 04/10 To 08/10/16)				
	SERVICE FEE				
	USD 3 x 15PAX	45			
4	CODE : VSS 1007 E3				
	No of Pax : 18 (17 + 1) (From 07/10 To 11/10/16)				
	SERVICE FEE				
	USD 3 x 17 PAX	51			
5	CODE : VSS 1008 W4				
	No of Pax : 12 (11 + 1) (From 08/10 To 11/10/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
6	CODE : VSS 1010 G5				
	No of Pax : 43 (42 + 1) (From 10/10 To 14/10/16)				
	SERVICE FEE				
	USD 3 x 42PAX	126			
7	CODE : VSS 1012 G9				
	No of Pax : 20 (19 + 1) (From 12/10 To 16/10/16)				
	SERVICE FEE				
	USD 3 x 19 PAX	57			
8	CODE : VSS 1013 W7				
	No of Pax : 12 (11 + 1) (From 13/10 To 16/10/16)				
	SERVICE FEE				
	USD 3 x 11 PAX	33			
9	CODE : VSS 1014 G10				
	No of Pax : 13 (12 + 1) (From 14/10 To 17/10/16)				
	SERVICE FEE				
	USD 3 x 12 PAX	36			
10	CODE : VSS 1017 G5				
	No of Pax : 43 (42 + 1) (From 17/10 To 21/10/16)				
	SERVICE FEE				
	USD 3 x 42PAX	126			
11	CODE : VSS 1019 G9				
	No of Pax : 17 (16 + 1) (From 19/10 To 23/10/16)				
	SERVICE FEE				

	USD 3 x 16PAX	48			
12	CODE : VSS 1019 W14				
	No of Pax : 15 (14 + 1) (From 19/10 To 22/10/16)				
	SERVICE FEE				
	USD 3 x 14PAX	42			
13	CODE : VSS 1019 W20				
	No of Pax : 12 (11 + 1) (From 19/10 To 22/10/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
14	CODE : VSS 1021 W7				
	No of Pax : 10PAX (From 21/10 To 24/10/16)				
	SERVICE FEE				
	USD 3 x 10PAX	30			
15	CODE : VSS 1023 Y4				
	No of Pax : 10PAX (From 26/10 To 28/10/16)				
	SERVICE FEE				
	USD 3 x 10PAX	30			
16	CODE : VHS 1025 G4				
	No of Pax : 7 PAX (From 30/10 To 03/11/16)				
	SERVICE FEE				
	USD 3 x 7 PAX	21			
17	CODE : VSS 1023 S11				
	No of Pax : 7PAX (From 25/10 To 28/10/16)				
	SERVICE FEE				
	USD 3 x 7PAX	21			
18	CODE : VSS 1027 T2				
	No of Pax : 12 (11 + 1) (From 27/10 To 30/10/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
19	CODE : VSS 1031 G2				
	No of Pax : 41 (40 + 1) (From 31/10 To 04/11/16)				
	SERVICE FEE				
	USD 3 x 40PAX	120			
20	CODE : VSS 1031 G4				
	No of Pax : 18 (17 + 1) (From 31/10 To 04/11/16)				
	SERVICE FEE				
	USD 3 x 17PAX	51			
21	CODE : VSS 1031 W8				
	No of Pax : 12 (11 + 1) (From 31/10 To 03/11/16)				
	SERVICE FEE				
	USD 3 x 11PAX	33			
	TOTAL	1,029			
	BALANCE BY VND				
	BALANCE BY USD			1,029	

IN WORDS : USD One thousand and twenty nine only.

CONFIRMED by

ACCOUNTANT

