

VICTORY TRAVEL - HCMC

INVOICE

TO : KOREA TRAVEL

DATE : 01 AUG 16

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE : VSH 0704 E4				
	No of Pax : 9PAX (From 04/07 to 06/07/16)				
	SERVICE FEE				
	USD 3 x 9 PAX	27			
2	CODE : VSS 0721 E8				
	No of Pax : 9PAX (From 21/07 To 25/07/16)				
	SERVICE FEE				
	USD 3 x 9 PAX	27			
3	CODE : VSS 0724 W24				
	No of Pax : 9PAX (From 24/07 To 27/07/16)				
	SERVICE FEE				
	USD 3 x 9 PAX	27			
4	CODE : VSS 0725 W8				
	No of Pax : 18 (17+1) (From 25/07 To 28/07/16)				
	SERVICE FEE				
	USD 3 x 17 PAX	51			
5	CODE : VSS 0726 W18				
	No of Pax : 16 (15 + 1) (From 26/07 To 29/07/16)				
	SERVICE FEE				
	USD 3 x 15PAX	45			
6	CODE : VSS 0729 W10				
	No of Pax : 09 PAX (From 29/07 To 01/08/16)				
	SERVICE FEE				
	USD 3 x 09PAX	27			
7	CODE : VSS 0730 W33				
	No of Pax : 09PAX (From 30/07 To 02/08/16)				
	SERVICE FEE				
	USD 3 x 09 PAX	27			
8	CODE : VSS 0731 W14				
	No of Pax : 07PAX (From 31/07 To 03/08/16)				
	SERVICE FEE				
	USD 3 x 07 PAX	21			
9	CODE : VSS 0731 W16				
	No of Pax : 06PAX (From 31/07 To 03/08/16)				
	SERVICE FEE				
	USD 3 x 06 PAX	18			
	BALANCE BY VND				
	BALANCE BY USD			270	

IN WORD : USD Two hundred and seventy only

CONFIRMED by

ACCOUNTANT