

KOREA TRAVEL

INVOICE

DATE :30/0909/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VHS 0824 S4 - REFUND				
	INTERCONT SG (25/08 ---> 26/08/2016)				
	VND 4,118,000 x 1 room x 1N		4,118,000		
	TOTAL		4,118,000		
	BALANCE BY VND	4,118,000			
	BALANCE BY USD				

IN WORDS : VND Four million one hundred eighteen thousand only

CONFIRMED by

ACCOUNTANT

