

KOREA TRAVEL HCM

# INVOICE

DATE :06/02/2017

| No | DESCRIPTION  | UNPAID           |                  | PAID |     |
|----|--|------------------|------------------|------|-----|
|    |  | USD              | VND              | USD  | VND |
|    | <i>CODE : VHS0205S12 - Refund deposit</i>                |                  |                  |      |     |
|    | <i>Car 7 Seats Limousine ( 04/02 ---&gt; 06/02/2017)</i> |                  | 4,600,000        |      |     |
|    | <i>TOTAL</i>   |                  | <i>4,600,000</i> |      |     |
|    | <b>BALANCE BY VND</b>                                    | <i>4,600,000</i> |                  |      |     |
|    | <b>BALANCE BY USD</b>                                    |                  |                  |      |     |

IN WORDS :VND Four million six hundred thousand only.

CONFIRMED by

ACCOUNTANT