

KOREA TRAVEL HCMC

INVOICE

Date : 09 JAN 17

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 0110 Y45				
1	LONG THANH GOLF (11 JAN 17)				
	VND 1.144.000 x 6PAX (18HOLE)		6,864,000		
	VND 814.000 x 4CART		3,256,000		
2	TWINDOVE GOLF (12 JAN 17)				
	VND 1.475.500 x 8PAX (18HOLE)		11,804,000		
3	JEONGSAN GOLF (13 JAN 17)				
	VND 1.350.000 x 8PAX (18 HOLE)		10,800,000		
4	DONG NAI GOLF (14 JAN 17)				
	VND 1.800.000 x 10PAX (18HOLE)		18,000,000		
	VND 760.000 x 6CART		4,560,000		
5	THU DUC GOLF (15 JAN 17)				
	VND 2.300.000 x 10PAX (18HOLE)		23,000,000		
	VND 800.000 x 6CART		4,800,000		
6	SONG BE GOLF (16 JAN 17)				
	VND 1.122.000 x 4PAX (18HOLE)		4,488,000		
	VND 794.000 x 2CART		1,588,000		
7	LONG THANH GOLF (17 JAN 17)				
	VND 1.144.000 x 4PAX (18HOLE)		4,576,000		
	VND 814.000 x 2CART		1,628,000		
8	SACOM GOLF (18 JAN 17)				
	VND 1.300.000 x 4PAX (18HOLE)		5,200,000		
	VND 800.000 x 2CART		1,600,000		
9	SACOM GOLF (19 JAN 17)				
	VND 1.300.000 x 4PAX (18HOLE)		5,200,000		
	VND 800.000 x 2CART		1,600,000		
10	DALAT PALACE (20 JAN 17)				
	VND 1.600.000 x 4PAX (18HOLE)		6,400,000		
	VND 700.000 x 2CART		1,400,000		
11	DALAT PALACE (21 JAN 17)				
	VND 1.600.000 x 4PAX (18HOLE)		6,400,000		
	VND 700.000 x 2CART		1,400,000		
	Total:		124,564,000		
	BALANCE BY VND	124,564,000			
	BALANCE BY USD				

INWORD: VND One hundred twenty four million and five hundred sixty four

CONFIRMED by

ACCOUNTANT