

KOREA TRAVEL HCM

INVOICE

DATE : 28/01/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 0117 E25				
	Camry 2.5 (From 17/01 ---> 20/01/2016)		17,100,000		
	Bank fee		11,000		
	<b>TOTAL</b>	<b>0</b>	<b>17,111,000</b>		<b>0</b>
	BALANCE BY VND	17,111,000			
	BALANCE BY USD				

IN WORDS : VND Seventeen million one hundred eleven thousand only.

CONFIRMED By

ACCOUNTANT

