## KOREA TRAVEL HCMC

## **INVOICE**

Date : 19 JAN 17\_\_\_\_\_

| No | DESCRIPTION                 | UNPAID    |           | PAID |     |
|----|-----------------------------|-----------|-----------|------|-----|
|    |                             | USD       | VND       | USD  | VND |
|    | CODE : VSS 0119 J38         |           |           |      |     |
| 1  | BOAT JEONGSAN ( 21 JAN 17 ) |           | 2,400,000 |      |     |
|    | Total:                      |           |           |      |     |
|    | BALANCE BY VND              | 2,400,000 |           |      |     |
|    | BALANCE BY USD              |           |           |      |     |

## INWORD: VND Two million four hundred thousand only

CONFIRMED by

ACCOUNTANT