

VICTORY TRAVEL - HCMC

INVOICE

To: KOREA TRAVEL

DATE :03/03/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS0303S1				
1	LOTTE LEGEND HOTEL (02/03 ---> 04/03/2017)				
	VND 3,201,100 x 1 TWN x 2N		6,402,200		
	VND 3,201,100 x 29TWN/2SGL x 1N		99,234,100		
	Deposit on 21.Feb				50,000,000
2	SEALINKS BEACH HOTEL (04/03 ---> 05/03/2017)				
	VND 1,800,000 x 30 TWN/2SGL (-1FOC) x 1N		55,800,000		
	Deposit on 16.Feb				27,000,000
3	NEW WORLD SAI GON HOTEL (05/03 ---> 07/03)				
	VND 2,500,000 x 2 TWN x 2 N		10,000,000		
	VND 2,500,000 x 28TWN/2SGL x 1N		75,000,000		
	Deposit on 16.Feb				38,750,000
	TOTAL	0	246,436,300		115,750,000
	BALANCE BY VND		130,686,300		
	BALANCE BY USD		0		

IN WORDS : VND One hundred thirty million six hundred eighty six thousand three hundred only.

CONFIRMED by

ACCOUNTANT