VICTORY TRAVEL - HCM

INVOICE

To: KOREA TRAVEL
DATE :12/10/2016

| No | DESCRIPTION | UNPAID | | PAID | | |
|----|------------------------------------|--------|-----------|------|-----|--|
| | | USD | VND | USD | VND | |
| | CODE : VSS 1012 E10 | | | | | |
| 1 | MANDARIN RESTAURANT (Lunch 12/10) | | | | | |
| | VND 890,000 x 3 PAX | | 2,670,000 | | | |
| 2 | MAXIM NAM AN (Dinner 12/10) | | | | | |
| | VND 756,000 x 3 PAX | | 2,268,000 | | | |
| 3 | NGOC SUONG SEAFOOD (Dinner 14/10) | | | | | |
| | VND 650,000 x 3 PAX | | 1,950,000 | | | |
| | Bank fee | | 33,000 | | | |
| | TOTAL | 0 | 6,921,000 | | 0 | |
| | BALANCE BY VND | | 6,921,000 | | | |
| | BALANCE BY USD | | 0 | | | |

IN WORDS: VND Six million nine hundred twenty one thousand only.

CONFIRMED by

ACCOUNTANT