

KOREA TRAVEL HCMC

INVOICE

TO : KOREA TRAVEL

Date : 04 NOV 16

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 0109 S1				
1	NOVOTEL MEETING ROOM (10 JAN 17)				
	<i>VND 830.000 x 17PAX</i>				
	<i>Deposit 80% on 04 NOV 16</i>		11,288,000		
	Total:				
	BALANCE BY VND	11,288,000			
	BALANCE BY USD				

INWORDS : VND Eleven million two hundred eighty eight thousand only
CONFIRMED by ACCOUNTANT

