

**VICTORY TRAVEL - HCMC**

**INVOICE**

To: KOREA TRAVEL

DATE :09/01/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	<b>CODE : VSS 0110Y45</b>				
	<b>AQUARI HOTEL ( 10/01 ---&gt; 17/01/2017)</b>				
	VND 1,575,000 x 2 SGL x 7N		22,050,000		
	VND 1,575,000 x 1 SGL x 4N		6,300,000		
	VND 1,575,000 x 4 SGL x 5N		31,500,000		
	VND 1,575,000 x 2 SGL x 4N		12,600,000		
	VND 1,575,000 x 1SGL x 6N		9,450,000		
	<b>ANA MANDARA DALAT ( 17/01 ---&gt; 21/01/2017)</b>				
	VND 2,035,000 x 4 SGL x 4N		32,560,000		
	<b>TOTAL</b>	<b>0</b>	<b>114,460,000</b>		<b>0</b>
	<b>BALANCE BY VND</b>	<b>114,460,000</b>			
	<b>BALANCE BY USD</b>	<b>0</b>			

**IN WORDS : VND One hundred fourteen million four hundred sixty thousand only.**

CONFIRMED by

ACCOUNTANT