

INVOICE

DATE :02/02/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS0202G28				
	AQUARI HOTEL (02/02 ---> 05/02/2017)				
	VND 1,575,000 x 7SGL Deluxe x 3N		33,075,000		
	VND 1,575,000 x 1SGL Deluxe x 2N		3,150,000		
	TOTAL		36,225,000		
	BALANCE BY VND	36,225,000			
	BALANCE BY USD				

IN WORDS :VND Thirty six million two hundred twenty five thousand only.

CONFIRMED by

ACCOUNTANT