

VICTORY TRAVEL - HCMC

## INVOICE

To: KOREA TRAVEL

DATE :10/02/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	<b>CODE : VSS0212 E1</b>				
	<b>ANA MANDARA DALAT ( 12/02 ---&gt; 14/02/2017)</b>				
	<b>VND 2,130,000 x 9 TWN/ISGL x 2N</b>		42,600,000		
	<b>Deposit on 15/12</b>				21,000,000
	<b>TOTAL</b>	<b>0</b>	<b>42,600,000</b>		<b>21,000,000</b>
	<b>BALANCE BY VND</b>	<b>21,600,000</b>			
	<b>BALANCE BY USD</b>	<b>0</b>			

**IN WORDS : VND Twenty one million six hundred thousand only.**

CONFIRMED by

ACCOUNTANT