

KOREA TRAVEL HCM

# INVOICE

DATE :06/02/2017

No	DESCRIPTION	UNPAID		Pt
		USD	VND	USD
	<b>CODE : VSS 0212 E1</b>			
	<i>Ticket Mr Kim ( SGN - DLI - SGN )</i>		2,278,000	
	<b>TOTAL</b>		<b>2,278,000</b>	
	<b>BALANCE BY VND</b>	<b>2,278,000</b>		
	<b>BALANCE BY USD</b>			

IN WORDS :VND Two million two hundred seventy eight only.

CONFIRMED by

ACCOUNTANT

AID
VND

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