## **VICTORY TRAVEL - HCMC**

## INVOICE

*To: KOREA TRAVEL DATE* :13/02/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 0214K28				
	MAY HOTEL ( 14/02> 06/02/2017)				
	VND 1,462,500 x 3 TWN/1SGL x 1N		5,850,000		
	VND 1,237,500 x 8 SGL x 1 N		9,900,000		
	TOTAL		15,750,000		0
	BALANCE BY VND	15,750,000			
	BALANCE BY USD				

<u>IN WORDS</u>: VND Fifteen million seven hundred fifty thousand only.

CONFIRMED by ACCOUNTANT