

VICTORY TRAVEL - HCMC

INVOICE

To: KOREA TRAVEL

DATE :06/03/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS0303S1				
	MEETING & DINNER IN LOTTE LEGEND (03/03/2017)				
1	Buffet dinner in meeting room				
	VND 922,500 x 163 pax		150,367,500		
2	Red wine				
	VND 1,039,500 x 21 bottle		21,829,500		
3	1 Backdrop charge		5,200,000		
4	Electricity charge		3,000,000		
5	LCD Projector charge				
	VND 4,389,000 x 2 piece		8,778,000		
	Deposit on Jan 18				64,575,000
	TOTAL	0	189,175,000		64,575,000
	BALANCE BY VND	124,600,000			
	BALANCE BY USD	0			

IN WORDS : VND One hundred twenty four million six hundred thousand only.

CONFIRMED by

ACCOUNTANT