## **VICTORY TRAVEL - HCMC**

## INVOICE

*To: KOREA TRAVEL DATE* :02/03/2017

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
1	CODE: VSS0309G29				
	MUONG THANH SAI GON ( 09/03> 11/03/2017)				
	VND 1,300,000 x 8 TWN/2SGL x 2N		26,000,000		
	TOTAL	0	26,000,000		
	BALANCE BY VND	26,000,000			
	BALANCE BY USD	0			

IN WORDS: VND Twenty six million only.

CONFIRMED by ACCOUNTANT