

KOREA TRAVEL

INVOICE

DATE :20/09/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 0926 E2				
	ANA MANDARA VILLA (26/09 ---> 28/09/2016)				
	VND 2,332,000 x 5 TWN - Villa Studios x 2 N		23,320,000		
	VND 1,892,000 x 8 DBL - Villa rooms x 2 N		30,272,000		
	Deposit on 04.Jul				10,000,000
	TOTAL		53,592,000		10,000,000
	BALANCE BY VND		43,592,000		
	BALANCE BY USD				

IN WORDS : VND Fourty three million five hundred ninety two thousand only.

CONFIRMED by

ACCOUNTANT

