## **VICTORY TRAVEL - HCM**

## INVOICE

*To: KOREA TRAVEL DATE* :11/10/2016

No	DESCRIPTION				
		UNPAID		PAID	
		USD	VND	USD	VND
	CODE: VSS 1017 G5				
1	EASTIN GRAND HOTEL ( 17/10> 19/10/2016)				
	VND 1,600,000 x 20 TWN/3SGL ( -1FOC) x 2 N		70,400,000		
2	IMPERIAL VT ( 19/10> 20/10/2016)				
	VND 2,530,000 x 20 TWN/3SGL ( - 1 FOC ) x 1N		55,660,000		
	TOTAL	0	126,060,000		0
	BALANCE BY VND		126,060,000		
	BALANCE BY USD		0		

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

CONFIRMED by

ACCOUNTANT