

KOREA TRAVEL - HCM

# INVOICE

DATE : 09/11/2016

No	DESCRIPTION	UNPAID		PAID	
		USD	VND	USD	VND
	CODE : VSS 1110 E12				
	MAY HOTEL ( 10/11 ---> 12/11/2016)				
	VND 1,449,500 x 2 SGL x 2N		5,798,000		
	<b>TOTAL</b>	<b>0</b>	<b>5,798,000</b>		<b>0</b>
	<b>BALANCE BY VND</b>		<b>5,798,000</b>		
	<b>BALANCE BY USD</b>		<b>0</b>		

**IN WORDS :** VND Five million seven hundred ninety eight thousand only.

CONFIRMED by

ACCOUNTANT

