

INVOICE



Bill to: **SERVINCO COMPANY - PARIS - REPUBLIC OF FRANCE.**
visas et services pour vos voyages
10-12 rue du Moulin Des Prés
75013 Paris

Green Company
Thach Hoa , Thach That , Hanoi, Vietnam
Tel: (+84.4) 37932259

Invoice No.: 18092009
Invoice Date: 18/09/2009
Payment terms: Cash or T/T

Item	Descriptions	Qty	Unit Price USD	Amount USD
1.	Pay money for treatment polluted water in Van Lake of Vanmieu, Hanoi, Vietnam	1	6.800 USD	6.800 USD
	*****Last Item*****			
			Tax	
	Says: Six thousand eight hundred dollar		Total Amount USD:	6800 USD

For remittance, please pay to our bank account as follow:

Beneficiary's Name: Cong ty Co phan Xanh
Address: Thach Hoa, Thach That, Hanoi
Beneficiary's A/C No.: 102 020 000 101 872 (USD)
Beneficiary's Bank : Vietnam Bank for Industrial and Trade
Branch: Nam Thang Long Branch
Swift code : ICB V V N V X 140

Green Company
Director



GIÁM ĐỐC
Nguyễn Phú Tuấn

Please take this as an request of payment. Thank you in advance for your prompt response.