

Invoice

Bill To: Korea Travel  
 Address: Siem Reap, Cambodia  
 Tel : (855)63 964 131-132  
 Fax: (855)63 964 133  
 Email:

Date : 16-Nov-15

INVOICE TOTAL

\$ 57,577.50



ANGKOR MIRACLE  
 RESORT & SPA  
 Siem Reap-Cambodia

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 Siem Reap, Kingdom of Cambodia.

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No.	ARR.	DEPT.	#Folio	arty Nam	Guest Name/Particulars	of Rms./P&m.	Night	Rate	Total Due
1	1-Feb-16	1-Mar-16	N/A	N/A	Room Advance Purchased	22	29	75.00	\$ 47,850.00
2	1-Feb-16	1-Mar-16	N/A	N/A	Room Advance Purchased(½Comp)	1	29	37.50	\$ 1,087.50
3	1-Feb-16	1-Mar-16	N/A	N/A	Room Advance Purchased(Comp)	1	29	-	\$ -
4	7-Feb-16	19-Feb-16	N/A	N/A	Surcharge	24	12	30.00	\$ 8,640.00
Grand Total Amount Due:									\$ 57,577.50

Amount in words: US Dollars Fifty Seven Thousnad Five Hundred Seventy Seven and Fifty Only

Payment Condition :

The payments should be made according to our contract, failing to which will invite cancellation of booking without prior notice.  
 All the bank charges including intermediary bank fees shall be borne by the remitter. 1.5% interest per month shall be charged on overdue accounts.



ប័ណ្ណទទួលប្រាក់

OFFICIAL RECEIPT

No. 022348

ទទួលពី (Received from): Korea Travel ថ្ងៃខែឆ្នាំ (Date): 05-01-16

ចំនួន (The value of): \$57,577.50 ជាពាក្យ (In words): Fifty seven thousand  
five hundred seventy seven and fifty cents

ពិពណ៌នា (Description): payment room hard block on (01Feb-01Mar16)

Invoice Number: \_\_\_\_\_

ទូរទាត់ជា (Payment type):

សាច់ប្រាក់ (Cash)  ក្រេឌីតកាត (Credit Card)  ត្រីប៊ូ (Cheque) #  ផ្សេងៗ (Other): \_\_\_\_\_

76226

អ្នកប្រគល់ (Paid By):

Sy  
05-01-16

អ្នកទទួល (Received By):