

# Invoice

Date : 18-Dec-15



Sent on 18-12-15

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

**INVOICE TOTAL**

**\$ 12,065.00**

No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particular	Rms./	tm. Night	Rate	Total Due
1	9-Dec-15	11-Dec-15	205658	VHR1207T2PUS1HANA	Twin Room	9	2	75.00	\$ 1,350.00
2	9-Dec-15	11-Dec-15	205658	VHR1207T2PUS1HANA	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
3	9-Dec-15	12-Dec-15	205699	VRR1209E15PUS1HANA	Twin Room	5	3	75.00	\$ 1,125.00
4	9-Dec-15	12-Dec-15	205699	VRR1209E15PUS1HANA	Triple Room	1	3	110.00	\$ 330.00
5	11-Dec-15	13-Dec-15	205875	VHR1209G11 CJ/MIRAE	Twin Room	8	2	75.00	\$ 1,200.00
6	11-Dec-15	13-Dec-15	205875	VHR1209G11 CJ/MIRAE	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
7	11-Dec-15	13-Dec-15	205912	VRH1211G5DAEJEONN	Twin Room	7	2	75.00	\$ 1,050.00
8	11-Dec-15	13-Dec-15	205912	VRH1211G5DAEJEONN	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
9	10-Dec-15	14-Dec-15	205776	VRR1210E12PUS-HANA	Twin Room	5	4	75.00	\$ 1,500.00
10	10-Dec-15	14-Dec-15	205776	VRR1210E12PUS-HANA	Triple Room	1	4	110.00	\$ 440.00
11	13-Dec-15	15-Dec-15	206102	VRH1213E7HANA	Twin Room	8	2	75.00	\$ 1,200.00
12	13-Dec-15	15-Dec-15	206102	VRH1213E7HANA	Twin Room(1/2Comp)	1	2	37.50	\$ 75.00
13	12-Dec-15	16-Dec-15	205989	VRR1212E2 PUS-HANA	Twin Room	4	4	75.00	\$ 1,200.00
14	12-Dec-15	16-Dec-15	205989	VRR1212E2 PUS-HANA	Triple Room	3	4	110.00	\$ 1,320.00
15	12-Dec-15	16-Dec-15	205989	VRR1212E2 PUS-HANA	Twin Room(1/2Comp)	1	4	37.50	\$ 150.00
16	14-Dec-15	16-Dec-15	206168	VHR1212G11DAEJEON	Twin Room	5	2	75.00	\$ 750.00
17	14-Dec-15	16-Dec-15	206168	VHR1212G11DAEJEON	Single Room	1	2	75.00	\$ 150.00
									\$ -
<b>Grand Total Amount Due:</b>									<b>\$ 12,065.00</b>

US Dollars Twelve Thousand and Sixty Five 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.  
 All payments should be addressed to "Angkor Miracle Resort & Spa " with bank details below:

Bank Name : Canadia Bank Plc.  
 A/C Name : 008-00-00-06646-3  
 Bank Address : Siem Reap Branch, Kingdom of Cambodia.  
 Swift Code: CADIKHPP

Thank you for your support. Please do not hesitate to contact us should you require any clarifications on above billing.

Prepared By  
  
 Ms. Khem Sitha  
 Accounts Receivable

Approved By  
  
 Mr. Miguel Gancayco  
 Chief Accountant

**ANGKOR MIRACLE  
 RESORT & SPA**  
 Siem Reap, Cambodia

National Route #6, Khum Sra-Nge,  
 Siem Reap, Kingdom of Cambodia.

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 Fax: +855-63-969 901  
 Reservation: +855-63-969 902

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