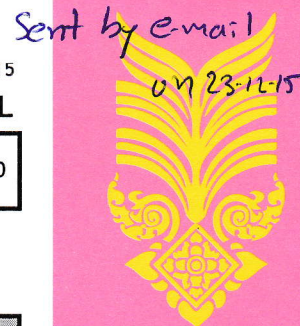


Invocie



Date : 23-Dec-15

INVOICE TOTAL

\$ 22,877.50

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

No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particular	Rms./	km. Night	Rate	Total Due
1	13-Dec-15	17-Dec-15	206112	VRR1213G11DAEJEON	Twin Room	13	4	75.00	\$ 3,900.00
2	13-Dec-15	17-Dec-15	206112	VRR1213G11DAEJEON	Single Room	2	4	75.00	\$ 600.00
3	13-Dec-15	17-Dec-15	206112	VRR1213G11DAEJEON	Triple Room	1	4	110.00	\$ 440.00
4	13-Dec-15	17-Dec-15	206112	VRR1213G11DAEJEON	Twin Room(Comp)	1	4	-	\$ -
5	14-Dec-15	17-Dec-15	206190	VRR1214J8	Twin Room	7	3	75.00	\$ 1,575.00
6	14-Dec-15	17-Dec-15	206190	VRR1214J8	Single Room(½Comp)	1	3	37.50	\$ 112.50
7	14-Dec-15	17-Dec-15	206199	VRR1214J7GG01F	Twin Room	2	3	75.00	\$ 450.00
8	16-Dec-15	18-Dec-15	206331	VHR1214E3HANA	Twin Room	8	2	75.00	\$ 1,200.00
9	16-Dec-15	18-Dec-15	206331	VHR1214E3HANA	Twin Room(½Comp)	1	2	37.50	\$ 75.00
10	17-Dec-15	18-Dec-15	206387	VRH1217J2	Twin Room	6	1	75.00	\$ 450.00
11	17-Dec-15	18-Dec-15	206387	VRH1217J2	Single Room	2	1	75.00	\$ 150.00
12	17-Dec-15	18-Dec-15	206387	VRH1217J2	Twin Room(½Comp)	1	1	37.50	\$ 37.50
13	18-Dec-15	19-Dec-15	206387	VRH1217J2	Twin Room(PV)	6	1	85.00	\$ 510.00
14	18-Dec-15	19-Dec-15	206387	VRH1217J2	Single Room(PV)	2	1	85.00	\$ 170.00
15	18-Dec-15	19-Dec-15	206387	VRH1217J2	Twin Room(½Comp)	1	1	42.50	\$ 42.50
16	17-Dec-15	19-Dec-15	206398	VRH1217J4 CHUNCHEO	Twin Room	10	2	75.00	\$ 1,500.00
17	17-Dec-15	19-Dec-15	206398	VRH1217J4 CHUNCHEO	Single Room(½Comp)	1	2	37.50	\$ 75.00
18	17-Dec-15	20-Dec-15	206453	VRR1217E21PUS-HANA	Twin Room	7	3	75.00	\$ 1,575.00
19	17-Dec-15	20-Dec-15	206453	VRR1217E21PUS-HANA	Triple Room	1	3	110.00	\$ 330.00
20	17-Dec-15	20-Dec-15	206453	VRR1217E21PUS-HANA	Twin Room(½Comp)	1	3	37.50	\$ 112.50
21	17-Dec-15	20-Dec-15	206463	VRR1217LOC24Roomonly	Twin Room	2	3	75.00	\$ 450.00
22	17-Dec-15	20-Dec-15	206463	VRR1217LOC24Roomonly	Triple Room	2	3	110.00	\$ 660.00
23	19-Dec-15	21-Dec-15	206599	VHH1217E15PUS-HANA	Twin Room	2	2	75.00	\$ 300.00
24	19-Dec-15	21-Dec-15	206599	VHH1217E15PUS-HANA	Single Room	1	2	75.00	\$ 150.00
25	19-Dec-15	21-Dec-15	206599	VHH1217E15PUS-HANA	Triple Room	4	2	110.00	\$ 880.00
26	19-Dec-15	21-Dec-15	206627	VHR1217E14HANA	Twin Room	6	2	75.00	\$ 900.00
27	19-Dec-15	21-Dec-15	206627	VHR1217E14HANA	Triple Room	1	2	110.00	\$ 220.00
28	19-Dec-15	21-Dec-15	206627	VHR1217E14HANA	Single Room(½Comp)	1	2	37.50	\$ 75.00
29	19-Dec-15	21-Dec-15	206637	VHR1217E19HANA	Twin Room	2	2	75.00	\$ 300.00
30	19-Dec-15	21-Dec-15	206637	VHR1217E19HANA	Triple Room	1	2	110.00	\$ 220.00
31	19-Dec-15	22-Dec-15	206653	VRR1219E14PUS1HANA	Twin Room	9	3	75.00	\$ 2,025.00
32	19-Dec-15	22-Dec-15	206653	VRR1219E14PUS1HANA	Triple Room	2	3	110.00	\$ 660.00
33	19-Dec-15	22-Dec-15	206653	VRR1219E14PUS1HANA	Single Room(½Comp)	1	3	37.50	\$ 112.50
34	20-Dec-15	22-Dec-15	206738	VRH1220E8OUSHANA	Twin Room	7	2	75.00	\$ 1,050.00
35	20-Dec-15	22-Dec-15	206738	VRH1220E8OUSHANA	Triple Room	1	2	110.00	\$ 220.00
36	20-Dec-15	22-Dec-15	206738	VRH1220E8OUSHANA	Single Room(½Comp)	1	2	37.50	\$ 75.00
37	20-Dec-15	22-Dec-15	206759	VHR1218E1 PUS-HANA	Twin Room	8	2	75.00	\$ 1,200.00
38	20-Dec-15	22-Dec-15	206759	VHR1218E1 PUS-HANA	Single Room(½Comp)	1	2	37.50	\$ 75.00
									\$ -
Grand Total Amount Due:									\$ 22,877.50

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

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