

# Angkor Golf Resort

Kasekam Village, Sra Nga

Siemreap, Siem Reap

Phone #:

**Hong Jung Min**  
(000080)

, Siem Reap

## Monthly Statement

Month End: November, 2016

Date	Description	Amount	Balance
11/6/2016	Balance Forward		\$0.00
11/6/2016	Transaction ID: 226995 --- Beef Bimnbap, Qty: 1, Amt: \$10.91 --- Kimchi-Jjigae, Qty: 1, Amt: \$10.91 --- Nestle 500ml, Qty: 1, Amt: \$2.27 --- Total VAT \$2.41	\$26.50	\$26.50
11/6/2016	Transaction ID: 226996 --- Nestle 500ml, Qty: 1, Amt: \$2.27 --- Total VAT \$0.23	\$2.50	\$29.00
11/6/2016	Transaction ID: 227031 --- Angkor, Qty: 2, Amt: \$5.46 --- Nestle 500ml, Qty: 5, Amt: \$11.35 --- Sprite, Qty: 2, Amt: \$4.54 --- Total VAT \$2.14	\$23.49	\$52.49
11/6/2016	Transaction ID: 227064 --- Caddy Redemption 18holes, Qty: 4, Amt: \$0.00 --- Corporated 18 Holes Redemption, Qty: 4, Amt: \$0.00 --- Korea - Sharing 2pax 18 Holes, Qty: 2, Amt: \$0.00	\$0.00 400.00	\$52.49
11/6/2016	Transaction ID: 227090 --- Angkor, Qty: 2, Amt: \$5.46 --- Nestle 500ml, Qty: 5, Amt: \$11.35 --- Sprite, Qty: 2, Amt: \$4.54 --- Total VAT \$2.14	\$23.49	\$75.98
<b>Total:</b>			\$75.98

PAID  
08 NOV 2016  
Angkor Golf Resort

\$ 475.98

Thank You For Golfing In Angkor Golf Resort