

Invoice

Date : 19-Nov-16

INVOICE TOTAL

\$ 8,452.50

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

No.	ARR.	DEPT.	#Folio	Guest Name/Particulars	Rms./Rm.	Night	Rate	Total Due
1	25-Dec-16	1-Jan-17	NA	Twin Room	13	7	65.00	\$ 5,915.00
2	25-Dec-16	1-Jan-17	NA	Twin Room(1/2Comp)	1	7	32.50	\$ 227.50
3	25-Dec-16	4-Jan-17	NA	Surcharge	14	11	15.00	\$ 2,310.00
Grand Total Amount Due:								\$ 8,452.50

Resent by email 21-11-16

Invoice

Date : 21-Nov-16

INVOICE TOTAL

\$ 28,672.50

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

No.	ARR.	DEPT.	#Folio	Guest Name/Particulars	Rms./Rm.	Night	Rate	Total Due
1	1-Jan-17	1-Feb-17	NA	Twin Room	13	31	65.00	\$ 26,195.00
2	1-Jan-17	1-Feb-17	NA	Twin Room(1/2Comp)	1	31	32.50	\$ 1,007.50
3	26-Jan-17	1-Feb-17	NA	Surcharge	14	7	15.00	\$ 1,470.00
Grand Total Amount Due:								\$ 28,672.50



ANGKOR MIRACLE
RESORT & SPA
Siem Reap-Cambodia

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

Tel: +855-63-969 900
Fax: +855-63-969 901
Reservation: +855-63-969 902



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Amount in words: US Dollars Twenty Eight Thousand Six Hundred Twenty Two And Fifty Cents Only

Payment Condition

The payments should be made according to our contract, failing to which will be cancellation of booking with interest per month.

All the bank charges and intermediary bank fees shall be borne by the customer.

សម្រាប់ការ អន្តរមីទីខុស
ANGKOR MIRACLE
RESORT & SPA
Siem Reap-Cambodia

ប័ណ្ណទទួលប្រាក់
OFFICIAL RECEIPT

No. 024031

HF 82707732 A = \$100

Bar Name ទទួលពី (Received from): Korea Travel ថ្ងៃខែឆ្នាំ (Date): 1-12-16

A/C ចំនួន (The value of): \$37,125.00 ជាពាក្យ (In words): Thirty Seven Thousand One Hundred Twenty Five USD Only

ពិពណ៌នា (Description): Deposit 70% for hard block on December-2016 and January-2017

Invoice Number:

ទម្រង់ជា (Payment type):

សាច់ប្រាក់ (Cash) ក្រេឌីតកាត (Credit Card) ត្រីប៊ែក (Cheque) # ផ្សេងៗ (Other):

7/12/16

Signature