



# PHALLY BUS TRANSPORTATION

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Krous Village, Svay Dongkum Commune, Siem Reap's Cambodia

## INVOICE-002427


Date	Tour Code	Bus	Pax	In	Out	D/use	B/S	Total	Com	NOTE
Dec/01-03	VHR1129G7 LOTTE JTB	45S	25+1t	VN841 18:10	VN814 21:40	2N/3D		\$175		45S-20 ✓
Dec/03-05	VHR1201T3 PUS/HANA	45S	20+1t	VN835 19:40	VN838 19:50	2N/3D		\$195		45S-21 ✓
Dec/03-05	VHR1201E8 HANA	35S	8+0	VN835 19:40	VN814 21:40	2N/3D		\$143	\$20	P-25 ✓
Dec/03-05	VRR1203E12 DONGSEO	VIP	19+1t	KE687 22:25	Poipet-Road	2N/3D		\$380		VIP-24 ✓
Dec/03-06	VRR1203E15 HANA	35S	15+0	KE687 22:25	KE688 23:25	3N/4D		\$198	\$20	P-27 ✓
Dec/03-06	VRR1203E19 HANA	35S*2	26+2C	RS0501 23:05	RS0502 00:05	3N/4D		\$396	\$40	P-16/P-26/no ✓
Dec/03-06	VRR1203E16 HANA	35S	9+3c	ZE0521 00:20	ZE0522 01:20	3N/4D		\$198	\$20	P-10/no ✓
Dec/03-06	VRR1203E17 HANA	35S	16+0	ZE0521/RS	ZE0522/RS	3N/4D	\$20	\$218	★	P-12/b.s ✓ ✓ ✓ ★ comm
Dec/03-07	VRR1203E1 PUS/HANA	45S	19+1c	BX721 23:30	BX722 00:30	4N/5D	\$40	\$355		45S-19/b.s/k.p ✓
Dec/04-06	VHR1202K3 HANA	35S	14+1t	VN835 19:40	VN814 21:40	2N/3D		\$143	\$20	P-8 ✓
Dec/05-07	VHR1203E13 HANA	45S	19+1t	VN839 18:50	VN834 20:30	2N/3D		\$175		45S-21 ✓
Dec/05-08	VRR1205E3 PUS/HANA	45S	24+0	BX721 23:30	BX722 00:30	3N/4D		\$245		45S-24/no ✓
Dec/05-08	VRR1205J11 (G) HANA	25S	4+0	KE687 22:25	KE688 23:25	3N/4D		\$158		25S-15/no ✓
Dec/06-08	VRH1206G1 HANA	45S	32+1t	VN3821 17:00	VN836 18:05	2N/3D		\$175		45S-20 ✓
Dec/06-09	VRR1206E10 HANA	35S	6+2c	KE687 22:25	KE688 23:25	3N/4D	\$20	\$218	\$22	P-8/k.p ✓ 91234
Dec/06-09	VRR1206E13 HANA	45S	21+3c	RS0501 23:05	RS0502 00:05	3N/4D	\$20	\$265		45S-12/b.s ✓ 35745 ✓
Dec/06-09	VRR1206E11 HANA	35S	10+0	RS0501 23:05	RS0502 00:05	3N/4D	\$20	\$218	\$22	P-27/b.s ✓
Dec/06-09	VRR1206E9 HANA	25S	4+0	ZE0521 00:20	ZE0522 01:20	3N/4D	\$20	\$178	158	25S-28/k.p ✓ ★ 158 ✓
Dec/07-10	VRR1207T2 PUS/HANA	35S	10+0	BX721 23:30	BX722 00:30	3N/4D		\$198	\$20	P-26/no ✓
Dec/08-10	VHR1206K4 HANA	45S	15+1t	VN835 19:40	VN3822 21:10	2N/3D		\$175		45S-21 ✓
Dec/09-11	VRH1209E7 HANA	35S	16+1c	VN3821 17:00	VN836 18:05	2N/3D		\$143	★	P-19 ✓ ★ comm
Dec/09-11	VHR1207E3 HANA	45S	18+1t	VN835 19:40	VN3822 21:10	2N/3D		\$175		45S-20 ✓
Dec/10-13	VRR1210E8 HANA	35S	12+0	KE687/ZE0521	ZE688/ZE0522	3N/4D	\$20	\$218	\$22	P-16/b.s ✓
Dec/10-13	VRR1210E9 HANA	25S	6+0	KE687 22:25	KE688 23:25	3N/4D	\$40	\$158		25S-15/b.s/k.p ✓
Dec/10-13	VR1210E6 HANA	35S*2	34+4c	RS0501 23:05	RS0502 00:05	3N/4D		\$396	\$40	P-25/P-27/no ✓
Dec/10-13	VRR1210E7 HANA	45S	19+2c	ZE0501 00:30	ZE0502 01:30	3N/4D		\$245		45S-20/no ✓
Dec/10-14	VRR1210E7 PUS/HANA	35S	7+0	BX721 23:30	BX722 00:30	4N/5D	\$20	\$273	\$28	P-26/k.p ✓
Dec/11-13	VHR1209E3 HANA	35S	11+2c+1	VN835 19:40	VN838 19:50	2N/3D		\$143	\$20	P-10 ✓
Dec/12-14	VDR1210T1 PUS/HANA	45S	18+1t	VN839 18:50	BX722 00:30	2N/3D		\$175		45S-12 ✓
Dec/13-16	VRR1213E14 HANA	35S	11+1c	KE687 22:25	KE688 23:25	3N/4D	\$20	\$218	\$22	P-10/b.s ✓
Dec/13-16	VRR1213E26 HANA	45S	20+0	RS0501 23:05	RS0502 00:05	3N/4D		\$245		45S-20/no ✓
Dec/13-16	VRR1213E15 HANA	45S	21+0	ZE0521 00:30	ZE0522 01:30	3N/4D	\$20	\$265		45S-21/b.s ✓
Dec/13-16	VRR1213E16 HANA	35S	20+0	ZE0521 00:30	ZE0522 01:30	3N/4D	\$40	\$238	\$22	P-16/b.s/k.p ✓
Dec/14-17	VRR1214E15 HANA	25S	4+0	KE687 22:25	KE688 23:25	3N/4D		\$158		25S-8 ✓
Dec/14-17	VRR1214E13 PUS/HANA	VIP	19+1t	BX721 23:30	BX722 00:30	3N/4D		\$315		VIP-19/no ✓
Dec/15-17	VHR1213E6 HANA	35S	16+1t	VN839 18:50	VN834 20:30	2N/3D		\$143	\$20	P-27 ✓
Dec/15-18	VRR1215G10 HANA	35S	7+0	KE687 22:25	KE688 23:25	3N/4D	\$10	\$268	\$20	P-25/Van-2day Prei ✓
Dec/15-19	VRR1215E7 PUS/HANA	35S	6+3c	BX721 23:30	BX722 00:30	4N/5D	343	\$348	\$28	P-26/b.m.l/b.s/k.p ✓ ★ 343
Dec/15-19	VRR1215E25 PUS/HANA	35S	8+1c	BX721 23:30	BX722 00:30	4N/5D		\$253	\$25	P-15/no ✓
Dec/16-19	VRR1216G14 HANA	35S	8+0	RS0501 23:05	RS0502 00:05	3N/4D	\$20	\$218	\$22	P-16/b.s ✓
								\$9,001	\$453	\$8,548 ✓

\*\* Note\*\*

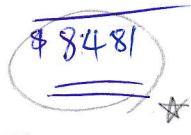
F.Day = Full Day , H.Day = Half Day , T/F = Transfer , B/S = Banteay Srey, S/R = Sunrise

Thank you very much for your choice our bus and if have any question regarding of invoice please contact the above address.

Received by: Mr.Phally

 20 Dec 2016

8976.495 - 67

 \$8481

Payment by Ms.Kim Eun Jung