

Resent by email 21-11-16

Invocie

Date : 21-Nov-16

INVOICE TOTAL

\$ 20,930.00

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



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

miracles@angkormiracle.com
www.angkormiracle.com

No.	ARR.	DEPT.	#Folio	Guest Name/Particulars of Rms./Pm. Night	Rate	Total Due
1	1-Feb-17	1-Mar-17	NA	Twin Room	11 28	65.00 \$ 20,020.00
2	1-Feb-17	1-Mar-17	NA	Twin Room(1/2Comp)	1 28	32.50 \$ 910.00
Grand Total Amount Due:						\$ 20,930.00

Amount in words: US Dollars Twenty Thousand Nine Hundred Thirty 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 : CADKUHPP

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



សណ្ឋាគារ អង្គរមិរ៉ាគុយ
ANGKOR MIRACLE
RESORT & SPA
Siem Reap-Cambodia

ប័ណ្ណទទួលប្រាក់ OFFICIAL RECEIPT

No. **024421**

LG 19285979 C

FL 55131659 B

ទទួលពី (Received from): Korea Travel ថ្ងៃខែឆ្នាំ (Date): 12-1-17

ចំនួន (The value of): \$20,930.00 ជាពាក្យ (In words): Twenty Thousand Nine Hundred
Plarty USD Only

ពិពណ៌នា (Description): pre-payment for room advance purchase on (1-1-3-17)
12 Room

Invoice Number: _____

ទម្រង់ទូទាត់ (Payment type):

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

12/01/17

អ្នកប្រគល់ (Paid By):

12/1/17

អ្នកទទួល (Received By):