

Invoice

Sent by email on 10-1-17

Date : 05-Jan-17

INVOICE TOTAL

\$ 42,035.00



ANGKOR MIRACLE  
RESORT & SPA  
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NO.	DATE	DEPT	#Folio	Party Name	Guest Name/Particulars	# of Rms./Pax	m. Night	Rate	Total Due
1	19-Dec-16	19-Dec-16	239906	VRR1215E25-PUSHANA	Twin Room	3	4	65.00	\$ 780.00
2	19-Dec-16	19-Dec-16	239906	VRR1215E25-PUSHANA	Triple Room	1	4	95.00	\$ 380.00
3	19-Dec-16	19-Dec-16	240035	VRR1216G14 HANA	Twin Room	4	3	65.00	\$ 780.00
4	19-Dec-16	20-Dec-16	240194	VRH1218K4 HANA	Twin Room	5	2	65.00	\$ 650.00
5	19-Dec-16	20-Dec-16	240194	VRH1218K4 HANA	Triple Room	2	2	95.00	\$ 380.00
6	19-Dec-16	22-Dec-16	240297	VRR1219E4 PUS HANA	Twin Room	10	3	65.00	\$ 1,950.00
7	19-Dec-16	22-Dec-16	240297	VRR1219E4 PUS HANA	Twin Room(1/2Comp)	1	3	32.50	\$ 97.50
8	19-Dec-16	22-Dec-16	240297	VRR1219E4 PUS HANA	Triple Room	4	3	95.00	\$ 1,140.00
9	19-Dec-16	22-Dec-16	240313	VRR1219E9 PUS HANA	Twin Room	3	3	65.00	\$ 585.00
10	19-Dec-16	22-Dec-16	240313	VRR1219E9 PUS HANA	Triple Room	4	3	95.00	\$ 1,140.00
11	19-Dec-16	22-Dec-16	240321	KOREA TRAVEL	Single Room	1	3	75.00	\$ 225.00
12	20-Dec-16	22-Dec-16	240389	VHR1218G13 HANA	Twin Room	3	2	65.00	\$ 390.00
13	20-Dec-16	22-Dec-16	240389	VHR1218G13 HANA	Triple Room	1	2	95.00	\$ 190.00
14	20-Dec-16	23-Dec-16	240416	VRR1220E17 HANA	Twin Room	12	3	65.00	\$ 2,340.00
15	20-Dec-16	23-Dec-16	240416	VRR1220E17 HANA	Single Room(1/2Comp)	1	3	32.50	\$ 97.50
16	20-Dec-16	23-Dec-16	240416	VRR1220E17 HANA	Triple Room	1	3	95.00	\$ 285.00
17	21-Dec-16	23-Dec-16	240535	VSR1218E14 DAIN TOUR	Twin Room	5	2	65.00	\$ 650.00
18	21-Dec-16	23-Dec-16	240535	VSR1218E14 DAIN TOUR	Single Room	2	2	65.00	\$ 260.00
19	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Twin Room	13	3	65.00	\$ 2,535.00
20	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Double Room	2	3	65.00	\$ 390.00
21	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Triple Room	3	3	95.00	\$ 855.00
22	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Twin Room(Comp)	1	3	-	\$ -
23	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Christmas Gala Dinner	35	1	80.00	\$ 2,800.00
24	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Christmas Gala Dinner(Child	4	1	40.00	\$ 160.00
25	22-Dec-16	25-Dec-16	240680	VRR1222E12-PUS/HANA	Christmas Gala Dinner	2	1	-	\$ -
26	24-Dec-16	27-Dec-16	240845	VRR1224E14 HANA	Twin Room	5	3	65.00	\$ 975.00
27	24-Dec-16	27-Dec-16	240845	VRR1224E14 HANA	Triple Room	1	3	95.00	\$ 285.00
28	25-Dec-16	27-Dec-16	240845	VRR1224E14 HANA	Surcharge	6	2	15.00	\$ 180.00
29	24-Dec-16	27-Dec-16	240914	VRR1224E26 HANA	Twin Room	6	3	65.00	\$ 1,170.00
30	24-Dec-16	27-Dec-16	240914	VRR1224E26 HANA	Single Room(1/2Comp)	1	3	32.50	\$ 97.50
31	24-Dec-16	27-Dec-16	240914	VRR1224E26 HANA	Triple Room	2	3	95.00	\$ 570.00
32	25-Dec-16	27-Dec-16	240914	VRR1224E26 HANA	Surcharge	9	2	15.00	\$ 270.00
33	25-Dec-16	27-Dec-16	240977	VHR1223E11 HANA	Twin Room	3	2	65.00	\$ 390.00
34	25-Dec-16	27-Dec-16	240977	VHR1223E11 HANA	Single Room	1	2	65.00	\$ 130.00
35	25-Dec-16	27-Dec-16	240977	VHR1223E11 HANA	Triple Room	2	2	95.00	\$ 380.00
36	25-Dec-16	27-Dec-16	240977	VHR1223E11 HANA	Surcharge	6	2	15.00	\$ 180.00
37	27-Dec-16	30-Dec-16	241141	VRR1227E30-HANA	Twin Room	8	3	65.00	\$ 1,560.00
38	27-Dec-16	30-Dec-16	241141	VRR1227E30-HANA	Single Room(1/2Comp)	1	3	32.50	\$ 97.50
39	27-Dec-16	30-Dec-16	241141	VRR1227E30-HANA	Triple Room	2	3	95.00	\$ 570.00
40	27-Dec-16	30-Dec-16	241141	VRR1227E30-HANA	Surcharge	11	3	15.00	\$ 495.00
41	27-Dec-16	30-Dec-16	241216	VRR1227E5-HANA	Twin Room	3	3	65.00	\$ 585.00
42	27-Dec-16	30-Dec-16	241216	VRR1227E5-HANA	Triple Room	1	3	95.00	\$ 285.00
43	27-Dec-16	30-Dec-16	241216	VRR1227E5-HANA	Surcharge	4	3	15.00	\$ 180.00
44	27-Dec-16	30-Dec-16	241232	VRR1227E24 PUS-HANA	Twin Room	6	3	65.00	\$ 1,170.00
45	27-Dec-16	30-Dec-16	241232	VRR1227E24 PUS-HANA	Twin Room(1/2Comp)	1	3	32.50	\$ 97.50
46	27-Dec-16	30-Dec-16	241232	VRR1227E24 PUS-HANA	Single Room	4	3	65.00	\$ 780.00