

Sent 31 Jan. 17



Apsara Angkor
Resort & Conference
★ ★ ★ ★

Invoice


Bill To: KOREA TRAVEL

Date:	January 31, 2017
Invoice #:	17JAN158
Type:	
Reference #	VHR0127E32-HANA
Payment Due by:	February 1, 2017

Issued by:	Billing to:	Payment Terms	Due Date	Delivery Date
Meas Thavin	Accountant: KOREA TRAVEL	1 Day	February 1, 2017	

Item #	Description	Night of Stay	Qty	Unit Price	Line Total
1	Deluxe Twin Room (29-31 Jan 2017)	2	1	75.00	150.00
2	Deluxe Triple Room (29-31 Jan 2017)	2	1	95.00	190.00
3					-
4					-
5					-
6					-
7					-
8					-
9					-
14					-
15					-
16					-
17					-

Payment Notes and Instructions	Subtotal	\$	340.00
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OFFICIAL RECEIPT

No. **002046**
Date: 02 Feb 17

Received From Korea Travel Amount \$340.00

Amount Three Hundred and Forty us dollars only Dollars

For Payment of For 17 Jan 158

Paid By *Sochea* Paid by Cash
 Check No. _____ /Bank _____
 Bank Transfer
 Credit Card

Received By *[Signature]*
02 Feb 17

Account Amt	
This Payment	
Balance Due	