



To: Korea Travel (CAMBODIA)

INVOICE

From: GLOBAL TOUR COMPANY LIMITED

TEL) +84-8-0291-0335 / FAX) +84-8-6256-1212

Checkout date till: Jan 31, 2017

Issue date: Jan 31, 2017

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Bank Account Number/ Bank Name
1		ANGKOR CENTURY->Regency	MH17399499	ARP100170128ZEC	2017.01.28	2017.01.31	2,169.00	1 single 5 twin 3 triple	Move from Regency
2		ANGKOR CENTURY	MH16337149	Mr. Hong	2017.01.25	2017.01.27	288.00	2 twin	
3		ANGKOR CENTURY->Regency	MH17399490	ARP100170128ZA3	2017.01.28	2017.01.31	4,254.00	17 twin 2 triple	Move from Regency
4		ANGKOR CENTURY->Regency	MH17399490	ARP100170128ZA3	2017.01.28	FOC	-216.00	-1 twin	
5		ANGKOR CENTURY->Regency 1	MH16365983	ARP100170124ZA3	2017.01.24	2017.01.25	727.00	11 twin 1 triple	Move from Regency
6		ANGKOR CENTURY->Regency	MH16365983	ARP100170124ZA3	2017.01.25	2017.01.27	1,790.00	11 twin 1 triple	Move from Regency
7		ANGKOR HOWARD HOTEL 25 Jan	MH17433721	AVP141170127ZAA	2017.01.29	2017.01.31	328.00	1 twin 1 triple	
8		ANGKOR HOWARD HOTEL 25 Jan	MH16352914	ARP102170128KEA	2017.01.28	2017.01.31	2,532.00	11 twin 1 triple	Move from Regency
9		ANGKOR HOWARD HOTEL 25 Jan	MH17394978	AVP140170127ZAA	2017.01.29	2017.01.31	952.00	7 twin	
10		ANGKOR HOWARD HOTEL 25 Jan	MH17427186	ARP109170225ZE7	2017.01.28	2017.01.31	1,734.00	7 twin 1 triple	over 1 child
11		ANGKOR HOWARD HOTEL 25 Jan	MH17439296	ARP100170128K63	2017.01.28	2017.01.31	408.00	2 twin	over 1 child
12	KOREATRAVEL (SIEM REAP)	ANGKOR HOWARD HOTEL->Regency	MH17411911	ARP103170124TWB	2017.01.24	2017.01.25	315.00	4 twin 1 triple	Moved from Regency
13		ANGKOR HOWARD HOTEL->Regency 25 Jan	MH17411911	ARP103170124TWB	2017.01.25	2017.01.27	770.00	4 twin 1 triple	Moved from Regency
14		ANGKOR MIRACLE RESORT &SPA	MH17404464	ARP731170124BXA	2017.01.24	2017.01.25	280.00	4 twin	
15		ANGKOR MIRACLE RESORT &SPA 25	MH17404464	ARP731170124BXA	2017.01.25	2017.01.27	880.00	4 twin	
16		KHEMARA ANGKOR 25	MH16309563	AVP141170127ZAA	2017.01.29	2017.01.31	1,300.00	8 twin 1 triple	
17		SOKHA SIEM REAP 25 Jan	MH16306118	AVP142170127VNA	2017.01.29	2017.01.31	1,980.00	1 single 1 double 9 twin 1 triple	
18		SOKHA SIEM REAP	MH17422059	ARP109170124ZE7	2017.01.24	2017.01.25	1,118.00	1 single 14 twin 1 triple	2 room amend down 1 night charge
19		SOKHA SIEM REAP	MH17422059	ARP109170124ZE7	2017.01.24	FOC	-68.00	-1 twin	
20		SOKHA SIEM REAP 25 Jan	MH17422059	ARP109170124ZE7	2017.01.25	2017.01.27	2,300.00	1 single 12 twin 1 triple	
21		ANGKOR PALACE RESORT & SPA 26 Jan	MH16348396	ARP733170126BXB	2017.01.26	2017.01.29	4,290.00	11 twin	
22		ANGKOR PALACE RESORT & SPA->Sokha Angkor	MH17405510	ARP100170128K61	2017.01.28	2017.01.31	1,794.00	2 twin 2 triple	Moved from Sokha Angkor/over 1 child
23		SOKHALAY ANGKOR HOTEL & SPA	MH16352548	ARP107170124K68	2017.01.24	2017.01.25	870.00	11 twin 1 triple	
		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH16352548	ARP107170124K68	2017.01.25	2017.01.27	2,340.00	11 twin 1 triple	
		SOKHALAY ANGKOR HOTEL & SPA	MH16388834	ARP107170124ZA8	2017.01.24	2017.01.25	820.00	6 twin 4 triple	
		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH16388834	ARP107170124ZA8	2017.01.25	2017.01.27	2,140.00	6 twin 4 triple	
							36,095.00		

HANA TOUR PAID

DATE: 09 FEB 2017

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