



**SOKHA**  
Angkor  
SIEM REAP  
**INVOICE**

**From:**

**Sokha Angkor Resort**

National Road N° 6 & Sivatha Street Junction, Siem Reap, Kingdom of Cambodia  
Tel: (855) 63 969 999 / Fax : (855) 63 969 998, E-mail: info.sr@sokhahotels.com  
VAT No. L001-100045863

INV No : **KT01/02/2017**

Date Print 14 Feb 2017

Our Ref : Folio.:

**To:**

**Korea Travel**

Add: N° 578, Street30, Krom2, Krous Village, Khum Svay Dangcum, Siem Reap  
Tel: (855) 63 964 131/ Fax: 63 964 133/ Email: korea\_travel@ezecom.com.kh  
VAT No :

Ref.: VRR0221S46-REDCAP	Description							Amount
Guest Name	Rm no	Type	C/I date	C/O date	Night	N.Rm	Rate	
Korea Travel	TBA	DLKC	21-Feb-17	23-Feb-17	2	2	90.00	360.00
		DLTC	21-Feb-17	23-Feb-17	2	1	90.00	180.00
Half Day Meeting	22-Feb-17			20 Pax				150.00
LCD projector & Screen	22-Feb-17							125.00
Half Day Meeting	23-Feb-17			20 Pax				150.00
LCD projector & Screen	23-Feb-17							125.00
<i>One Thousand Ninety Dollars Only</i>						3	Total	<b>USD 1,090.00</b>

<b>Grand Total</b>	<b>Subtotal</b>	<b>VAT</b>
USD 1,090.00	USD 990.91	USD 99.09
No. of Pax	4 Pax	

Please pay by:  
US Dollar payment instructions.  
If: Payment by Cheque, please make cheque payable to **Sokha Hotel Co., Ltd**  
If: Payment by Telegraphic Transfer with **Cambodian Public Bank**, please

-490 \$  
600 \$  
FEB 17



**OFFICIAL RECEIPT**

**N° 036329**

VAT Rag.No 100045863

Date: 17-02-17

Received from : Korea Travel Room No. \_\_\_\_\_

The sum of : \_\_\_\_\_

Being payment for : Room Accommodation Only Pay for Sokha PP  
C/I 21/02/17 C/O 23/02/17

Cash/Cheque No.: 600.00 USD Paid By: Phally Authorized Signature: Phally

National Road No. 6 & Sivatha Street Junction Phoum Taphoul, Svay Dangkoum Siem Reap. Kingdom of Cambodia  
Telephone : (855 63) 969 999 Fax : (855 63) 969 998 E-mail : info.sr@sokhahotels.com Website : www.sokhashotels.com

White - Guest Pink - Front Office Blue - Accounts