



Phnom Penh HOTEL

PRO FORMA INVOICE

Date: 2/22/2017
Invoice No: A34

Phnom Penh Hotel

No 53, Monivong Blvd, Sangkat Srah Chok, Khan Daun Penh. P.O Box 1131, Phnom Penh, Kingdom of Cambodia
Tel: (855) 23 991 868 Fax : (855) 991 818
Hotel e-mail reservation@phnompenhhotel.com
Website: www.phnompenhhotel.com

Travel Agent/Company

Contact person : Mr. Sokchea,
Company Name : Korea Travel
Address :
Tel : 063 964 131/132
H/P : 017 397 446/ 015 910 283

Table with columns: CONFIRM NUMBER, UNIT OF ROOM, Tour Code, Check in Date, Check Out Date, OF NIGHT, DESCRIPTION, UNIT PRICE, TOTAL AMOUNT. Includes rows for room types (05 SUP-TWN, 03 SUP-SGL) and a TOTAL row showing 996.00 USD.

OTHER COMMENTS

Please settle the payment before guest arrival.
Please kindly send a copy of the payment statement after completed the above payment via Fax number 885-23-991868

Bank account information section for CAMBODIAN PUBLIC BANK, including account number 01110211003337 and name Phnom Penh Hotel.

Payment method section with checkboxes for DEPOSIT and WITHDRAWAL, and a CASH section with handwritten amount 450996.

Handwritten calculations: 100 x 5 = 500, 50 x 8 = 400, 10 x 9 = 90, 5 x 1 = 5, 1 x 1 = 1, total 996.

CAMBODIAN PUBLIC BANK PLC stamp dated 22 FEB 2017, amount USD 996.00, and signature Phally.

CUSTOMER'S SIGNATURE / 簽名