MAIDAS

INVOICE

To, Korea Travel (CAMBODIA)

From , GLOBAL TOUR COMPANY LIMITED		
TEL) +84-8-6291-0335 / FAX) +84-8-6256-1212		
Checkin date till: Feb 05,2017		
Issue date : Feb 06,2017		

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Bank Account Number/ Bank Name
1	KOREATRAVEL (SIEM REAP)	ANGKOR CENTURY->Regency	MH17414645	ARP102170131ZA1	2017.01.31	2017.02.03	2,883.00	12 twin 1 triple	Moved from Regency
2		ANGKOR HOWARD HOTEL 25 Jan	MH16343656	ARP100170131RSC	2017.01.31	2017.02.01	572.00	2 single 5 twin 1 triple	move from regency
3		ANGKOR HOWARD HOTEL 58	MH16343656	ARP100170131RSC	2017.02.01	2017.02.03	984.00	2 single 5 twin 1 triple	move from regency
4		ANGKOR HOWARD HOTEL 25 Jan	MH17436140	ARP103170131TWA	2017.01.31	2017.02.01	198.00	2 triple	over 1 child
5		ANGKOR HOWARD HOTEL 58	MH17436140	ARP103170131TWA	2017.02.01	2017.02.03	404.00	2 twin 1 triple	
6		ANGKOR HOWARD HOTEL 58	MH16386317	AVP140170203ZAA	2017.02.05	2017.02.07	1,972.00	1 single 16 twin	
7		ANGKOR HOWARD HOTEL 58	MH16386317	AVP140170203ZAA	2017.02.05	FOC	-116.00	-1 twin	
8		ANGKOR HOWARD HOTEL 58	MH17411934	ARP100170204K63	2017.02.04	2017.02.07	2,514.00	10 twin 3 triple	Moved from Regency
9		ANGKOR PALACE RESORT & SPA 26 Jan	MH17445471	ARP107170131ZA8	2017.01.31	2017.02.03	390.00	1 twin	
10		KHEMARA ANGKOR 25	MH17416438	ARP103170131ZEA	2017.01.31	2017.02.03	1,650.00	4 twin 3 triple	
11		KHEMARA ANGKOR 25	MH17435290	AVP702170202VNB	2017.02.04	2017.02.06	560.00	4 twin	
12		SOKHA ANGKOR	MH16384528	ARP102170204K63	2017.02.04	2017.02.07	1,890.00	7 twin	
13		SOKHA SIEM REAP	MH17414665	AVP142170203ZAA	2017.02.05	2017.02.07	2,356.00	3 single 10 twin 3 triple	
14		SOKHA SIEM REAP	MH17414665	AVP142170203ZAA	2017.02.05	FOC	-136.00	-1 twin	
15		SOKHA SIEM REAP	MH17414764	ARP109170204ZE7	2017.02.04	2017.02.07	1,110.00	4 twin 1 triple	
16		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH17418813	ARP109170114ZAG	2017.01.31	2017.02.03	1,980.00	3 twin 3 triple	
17		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH16392320	ARP107170131ZA8	2017.01.31	2017.02.03	2,460.00	1 single 5 twin 2 triple	
18		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH17421946	ARP109170204ZE8	2017.02.04	2017.02.06	1,260.00	4 twin 2 triple	
19		SOKHALAY ANGKOR HOTEL & SPA	MH17421946	ARP109170204ZE8	2017.02.06	2017.02.07	480.00	4 twin 2 triple	
20		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH17421961	ARP109170204TW7	2017.02.04	2017.02.06	1,330.00	7 twin	
21		SOKHALAY ANGKOR HOTEL & SPA	MH17421961	ARP109170204TW7	2017.02.06	2017.02.07	490.00	7 twin	
22		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH16386306	ARQ103170201ZA3	2017.02.01	2017.02.04	1,800.00	5 twin 1 triple	
23		SOKHALAY ANGKOR HOTEL & SPA 25 Jan	MH16373326	ARP107170204ZA8	2017.02.04	2017.02.06	1,890.00	6 twin 3 triple	
		SOKHALAY ANGKOR HOTEL & SPA	MH16373326	ARP107170204ZA8	2017.02.06	2017.02.07	720.00	6 twin 3 triple	
							29,641.00		

31-1 Feb 2 trp

2/10 호산 비케잉사 송
지사부담금 $9,178지급.

2/22

$20,463 수금.

HANATOUR
PAID
Date: 22 FEB 2017