

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@sokhashotels.com
VAT No. L001-100045863

INV No : **KT01/02/2017**
Date Print 23 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 | |
| *Ahn, Young Joo, Ms. | 348 | DLTP | 21-Feb-17 | 23-Feb-17 | 2 | 1 | 90.00 | 180.00 |
| Kiatka, Wsin Kiattipoom, Mr. | 441 | DLKC | 21-Feb-17 | 23-Feb-17 | 2 | 1 | 90.00 | 180.00 |
| lee, seul ki, Mr. | 477 | DLTC | 21-Feb-17 | 23-Feb-17 | 2 | 1 | 90.00 | 180.00 |
| *Him, Sophea, Mr. | 448 | DLTP | 21-Feb-17 | 23-Feb-17 | 2 | 1 | 90.00 | 180.00 |
| | 477 | Ext. B | 21-Feb-17 | 23-Feb-17 | 2 | 1 | 40.00 | 80.00 |
| 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 Three Hundred Fifty Dollars Only</i> | | | | | | 4 | Total | USD 1,350.00 |
| <i>Less paid on 18 Feb 17</i> | | | | | | | Total | USD (1,090.00) |
| <i>Two Hundred Sixty Dollars Only</i> | | | | | | | Total | USD 260.00 |

| Grand Total | Subtotal | VAT |
|-------------|------------|-----------|
| USD 260.00 | USD 236.36 | USD 23.64 |
| No. of Pax | 8 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
: SWIFT Code: BKTRUS33, ROUTING NO. 021001033
in favour of : CAMBODIAN PUBLIC BANK (PHNOM PENH, CAMBODIA)

PAID
23 FEB 2017

SOKHA ANGKOR



OFFICIAL RECEIPT

N° 036342
VAT Rag.No 100045863
Date: 23-02-17

Received from : Korea Travel Room No. _____

The sum of : two hundred and sixty dollar, only

Being payment for : Room Accommodation only

Cash/Cheque No. : 260.00 USD

Credit Card No : _____

Paid By: _____

PAID
23 FEB 2017

Authorized Signature: [Signature]

SOKHA ANGKOR

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@sokhashotels.com Website : www.sokhashotels.com

White - Guest
Pink - Front Office
Blue - Accounts