



ANGKOR MIRACLE
RESORT & SPA
Siem Reap, Cambodia

National Route #6, Khum Sra-Nge,
Siem Reap, Kingdom of Cambodia.

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104	26-Jan-17	27-Jan-17	244635	VRR0124E17-PUS)HANA)	Surcharge	7	1	15.00	\$	105.00
105	26-Jan-17	27-Jan-17	244635	VRR0124E17-PUS)HANA)	Chinese New Year Dinner	21	1	20.00	\$	420.00
106	26-Jan-17	27-Jan-17	244635	VRR0124E17-PUS)HANA)	CHD 50% Charge	3	1	10.00	\$	30.00
107	26-Jan-17	27-Jan-17	244635	VRR0124E17-PUS)HANA)	Chinese New Year Dinner(Com	1	1	-	\$	-
108	25-Jan-17	27-Jan-17	244769	VHR0123E2-PUS)HANA	Twin Room	4	2	65.00	\$	520.00
109	25-Jan-17	27-Jan-17	244769	VHR0123E2-PUS)HANA	Single Room	1	2	65.00	\$	130.00
110	25-Jan-17	27-Jan-17	244769	VHR0123E2-PUS)HANA	Triple Room	1	2	95.00	\$	190.00
111	26-Jan-17	27-Jan-17	244769	VHR0123E2-PUS)HANA	Surcharge	6	1	15.00	\$	90.00
112	26-Jan-17	29-Jan-17	244880	VRR0126E37 PUS-HANA	Twin Room	6	3	65.00	\$	1,170.00
113	26-Jan-17	29-Jan-17	244880	VRR0126E37 PUS-HANA	Triple Room	1	3	95.00	\$	285.00
114	26-Jan-17	29-Jan-17	244880	VRR0126E37 PUS-HANA	Surcharge	7	3	15.00	\$	315.00
115	28-Jan-17	31-Jan-17	245022	VRR0128E21 HANA	Twin Room	7	3	65.00	\$	1,365.00
116	28-Jan-17	31-Jan-17	245022	VRR0128E21 HANA	Twin Room(1/2Comp)	1	3	32.50	\$	97.50
117	28-Jan-17	31-Jan-17	245022	VRR0128E21 HANA	Surcharge	8	3	15.00	\$	360.00
118	28-Jan-17	31-Jan-17	245022	VRR0128E21 HANA	Chinese New Year Dinner	15	1	20.00	\$	300.00
119	28-Jan-17	31-Jan-17	245022	VRR0128E21 HANA	CHD 50% Charge	1	1	10.00	\$	10.00
120	28-Jan-17	31-Jan-17	245033	VRR0128E27-HANA	Twin Room	3	3	65.00	\$	585.00
121	28-Jan-17	31-Jan-17	245033	VRR0128E27-HANA	Double Room	1	3	65.00	\$	195.00
122	28-Jan-17	31-Jan-17	245033	VRR0128E27-HANA	Triple Room	1	3	95.00	\$	285.00
123	28-Jan-17	31-Jan-17	245033	VRR0128E27-HANA	Surcharge	5	3	15.00	\$	225.00
124	28-Jan-17	31-Jan-17	245033	VRR0128E27-HANA	Chinese New Year Dinner	11	1	20.00	\$	220.00
125	28-Jan-17	31-Jan-17	245106	VRR0128E14-HANA	Twin Room	1	3	65.00	\$	195.00
126	28-Jan-17	31-Jan-17	245106	VRR0128E14-HANA	Triple Room	4	3	95.00	\$	1,140.00
127	28-Jan-17	31-Jan-17	245106	VRR0128E14-HANA	Surcharge	5	3	15.00	\$	225.00
128	28-Jan-17	31-Jan-17	245106	VRR0128E14-HANA	Chinese New Year Dinner	11	1	20.00	\$	220.00
129	28-Jan-17	31-Jan-17	245106	VRR0128E14-HANA	CHD 50% Charge	3	1	10.00	\$	30.00
130	29-Jan-17	31-Jan-17	245260	VHR0127E29-HANA	Twin Room	1	2	65.00	\$	130.00
131	29-Jan-17	31-Jan-17	245260	VHR0127E29-HANA	Triple Room	1	2	95.00	\$	190.00
132	29-Jan-17	31-Jan-17	245260	VHR0127E29-HANA	Surcharge	2	2	15.00	\$	60.00
133	29-Jan-17	31-Jan-17	245260	VHR0127E29-HANA	Chinese New Year Dinner	5	1	20.00	\$	100.00
134	29-Jan-17	1-Feb-17	245310	VRR0129T Pus-HANA	Twin Room	4	3	65.00	\$	780.00
135	29-Jan-17	1-Feb-17	245310	VRR0129T Pus-HANA	Surcharge	4	3	15.00	\$	180.00
136	30-Jan-17	1-Feb-17	245382	VHR0128G17-HANA	Twin Room	5	2	65.00	\$	650.00
137	30-Jan-17	1-Feb-17	245382	VHR0128G17-HANA	Surcharge	5	2	15.00	\$	150.00
138	31-Jan-17	1-Feb-17	245508	VHR0129G13-HANA	Twin Room	8	1	65.00	\$	520.00
139	31-Jan-17	1-Feb-17	245508	VHR0129G13-HANA	Twin Room(1/2Comp)	1	1	32.50	\$	32.50
140	31-Jan-17	1-Feb-17	245508	VHR0129G13-HANA	Surcharge	9	1	15.00	\$	135.00
Grand Total Amount Due:										\$ 69,840.00
									Advance Purchase OR#024031	\$ 28,672.50
									After advance purchase	\$ 41,167.50

Amount in words: US Dollars Sixty Nine Thousand Eight Hundred and Forty Only.

Payment Condition :

The payments should be made according to our contract, failing to which will invite cancellation of booking without prior notice.

All the bank charges including intermediary bank fees shall be borne by the remitter. 1.5% interest per month shall be charged on overdue accounts.

All payments should be addressed to "Angkor Miracle Resort & Spa " with bank details below:

Bank Name : Cambodia Mekong Bank Public Limited

A/C Number : 113-01-001094-9

Bank Address : Siem Reap Branch, Kingdom of Cambodia.

Swift Code: MKGBKHPP

Thank you for your support. Please do not hesitate to contact us should you require any clarifications on above billing.

Prepared By

Ms. Khem Sitha
Accounts Receivable

Approved By

Mr. Miguel Gancayco
Financial Controller

