



INVOICE

From, GLOBAL TOUR COMPANY LIMITED

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Checkin date till: Feb 19,2017

Issue date : Feb 20,2017

To, Korea Travel (CAMBODIA)

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	MH17401545	ARP100170218K63	2017.02.18	2017.02.21	1,467.00	7 twin 1 triple	Moved from Regency
2		ANGKOR CENTURY->Regency	MH17466628	ARP103170218ZA2	2017.02.18	2017.02.21	1,137.00	5 twin 1 triple	Moved from Regency
3		ANGKOR CENTURY->Regency	MH17460632	ARP100170218ZA3	2017.02.18	2017.02.21	789.00	3 twin 1 triple	Moved from Regency
4		ANGKOR CENTURY	MH17401206	ARP109170214K6O	2017.02.14	2017.02.17	438.00	1 twin 1 triple	
5		ANGKOR HOWARD HOTEL 58	MH16392328	AVQ145170216VNA	2017.02.18	2017.02.20	348.00	3 twin	
6		ANGKOR HOWARD HOTEL->Regency	MH17394040	ARP102170218TWA	2017.02.18	2017.02.21	1,269.00	3 twin 3 triple	
7		ANGKOR HOWARD HOTEL	MH16334458	ARP107170218ZA5	2017.02.18	2017.02.21	795.00	3 twin	2 room amend down full charge
8		ANGKOR HOWARD HOTEL	MH16321871	AVP140170217ZAA	2017.02.19	2017.02.21	530.00	5 twin	
9		ANGKOR PALACE RESORT & SPA	MH17495684	KOREA TRAVEL	2017.02.14	2017.02.16	275.00	1 triple	Surcharge \$5/room /night
10		GOLDIANA ANGKOR	MH17456849	ARP103170214ZA1	2017.02.14	2017.02.17	1,041.00	6 twin 1 triple	
11		GOLDIANA ANGKOR	MH17471949	ARP109170218K63	2017.02.18	2017.02.21	141.00	1 twin	
12		KHEMARA ANGKOR	MH17460614	ARP103170218RSA	2017.02.18	2017.02.21	144.00	1 twin	
13		KHEMARA ANGKOR	MH16369749	AVP141170217ZAA	2017.02.19	2017.02.21	672.00	7 twin	
14		KHEMARA ANGKOR	MH16346453	ARP103170218ZA1	2017.02.18	2017.02.21	1,008.00	7 twin	
15		KHEMARA ANGKOR	MH16338015	ARP103170214K61	2017.02.14	2017.02.17	288.00	2 twin	
16		PARADISE ANGKOR VILLA HOTEL ->Regency	MH17462488	ARP102170214TWA	2017.02.14	2017.02.17	1,716.00	1 single 6 twin 2 triple	Moved from Regency
17		PARADISE ANGKOR VILLA HOTEL ->Regency	MH17462495	ARP100170214ZA2	2017.02.14	2017.02.17	681.00	1 twin 2 triple	Moved from Regency/over 1 child
18		PARADISE ANGKOR VILLA HOTEL ->Regency	MH17456624	ARP100170218RSC	2017.02.18	2017.02.21	2,040.00	6 twin 4 triple	Moved from Regency
19		REGENCY ANGKOR	MH17394188	ARQ103170216RSB	2017.02.16	2017.02.19	1,044.00	6 twin	
20		SOKHA ANGKOR	MH17401219	ARP100170214ZA1	2017.02.14	2017.02.17	2,820.00	9 twin 1 triple	
21		SOKHA ANGKOR	MH17401216	ARP100170214ZEA	2017.02.14	2017.02.17	810.00	3 twin	
22		SOKHA SIEM REAP	MH17397466	AVQ142170216ZAK	2017.02.18	2017.02.20	680.00	5 twin	
23		SOKHA SIEM REAP	MH17411951	AVP142170217VNA	2017.02.19	2017.02.21	1,284.00	1 single 7 twin 1 triple	
24		SOKHA SIEM REAP	MH16346461	AVP142170217ZAA	2017.02.19	2017.02.21	1,828.00	2 single 10 twin 1 triple	
25		SOKHA SIEM REAP	MH17436053	AVP142170217VN3	2017.02.17	2017.02.19	1,420.00	1 single 8 twin 1 triple	
26		SOKHA SIEM REAP	MH17440206	AVP142170217VN7	2017.02.19	2017.02.21	1,148.00	1 single 6 twin 1 triple	
27		SOKHALAY ANGKOR HOTEL & SPA	MH16361344	ARQ103170216ZA3	2017.02.16	2017.02.19	1,770.00	1 single 6 twin 1 triple	
28		SOKHALAY ANGKOR HOTEL & SPA	MH16377805	ARP107170214ZA8	2017.02.14	2017.02.17	3,000.00	1 single 9 twin 3 triple	
29		SOKHALAY ANGKOR HOTEL & SPA	MH17473279	ARP109170214RS9	2017.02.14	2017.02.17	840.00	4 twin	
30		SOKHALAY ANGKOR HOTEL & SPA	MH17442469	ARP109170218ZE8	2017.02.18	2017.02.21	420.00	2 twin	
31		SOKHALAY ANGKOR HOTEL & SPA	MH16369739	ARP107170218K68	2017.02.18	2017.02.21	3,300.00	10 twin 4 triple	
32		SOKHALAY ANGKOR HOTEL & SPA	MH17419305	ARP109170218ZE7	2017.02.18	2017.02.21	1,980.00	8 twin 1 triple	
33		SOKHALAY ANGKOR HOTEL & SPA	MH17419369	ARP109170214ZE7	2017.02.14	2017.02.17	210.00	1 twin	
34		SOKHALAY ANGKOR HOTEL & SPA	MH16334430	ARP107170218TWA	2017.02.18	2017.02.21	420.00	2 twin	ONLINE HANA EXPO
35		SOKHALAY ANGKOR HOTEL & SPA	MH16334425	ARP107170218K61	2017.02.18	2017.02.21	810.00	1 twin 2 triple	ONLINE HANA EXPO
							38,563.00		

over 1 child

over 1 child

over 1 child

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HANA TOUR

PAID

Date: 24 FEB 2017

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