

PROFORMA INVOICE/ ESTIMATED EXPENSES

No. of Person/Item	Items Types	Rates	Time	Total
28/Feb-03/Mar/2017	1twn (3nights) Deluxe	US\$95nett/ Room/night	3 Night	US\$285nett
28/Feb/2017	Pick upn Airport to Sokha	Arrived time 22:25	1 way	US\$20nett
03/March/2017	Printing Banner	15\$net per square meter	4m X2.5m	US\$150nett
01-03/Mar/2017	3twn+6sgl (2nights) Deluxe	US\$95nett/ Room/night	2 Night	US\$1710nett
02/March/2017 08:00 - 17:00 hrs	Full Day Meeting	Roomchong U sharpe Including 2 coffee breaks + 1 Lunch set menu	US\$40 nett 17 persons	US\$680nett
18:00- 20:00 hrs	Dinner serving time	The China House Table VIP Guest 10 persons	US\$40 nett Per person	US\$400nett
20:00 - 23:00pm	Raing Sap Rental	Rehearsal	4 Hours	US\$500nett
03/March/2017 08:00 - 17:00 hrs	Full Day Meeting Raing Sap Room	Round Table 8pax/table Including 2 coffee breaks + 1 Lunch International set menu A for individual	US\$68 nett 80 persons	US\$5440nett
08:00 - 17:00 hrs	Full Day Raing Sap Room	3 more for wireless microphone	US\$15 nett	US\$45nett
				US\$9230nett
				US\$9230Nett


ធនាគារកម្ពុជាសាធារណៈ
CAMBODIAN PUBLIC BANK
 柬埔寨大眾銀行

លេខគណនី / ACCOUNT NUMBER / 戶口號碼

ឈ្មោះ / NAME / 姓名

Sokha Hotel Co., Ltd Phnom Penh

011002111005538

ទុន
DEPOSIT

ធនាគារទូទាត់ / DRAWEE BANK / 付款銀行

លេខប័ណ្ណទូទាត់ / CHQ NO. / 支票號碼

ទីកន្លែង / PLACE / 地點

KHR / USD

ចំនួន / AMOUNT / 金額

សេន / CENT

សាច់ប្រាក់ / CASH / 現款

ដកប្រាក់
WITHDRAWAL

(USD) NINE THOUSAND TWO HUNDRED THIRTY ONLY

100092-9200
1063-30
9230

26 FEB 2017

02002086 28/02/2017 14:55:07 010-02-11-00553-8
SOKHA HOTEL CO., LTD PHNOM PENH

SIEM REAP CAMBODIA 58792 USD 9,230.00
100 X 9210 X Korea Travel

QVR VISAL: OvrLimit IBT Trx
CASH DEPOSIT - SRB AMT USD9,230.00 IPT COM
USD0.00 BY KOREA TRAVEL

ហត្ថលេខា អតិថិជន / CUSTOMER'S SIGNATURE / 簽名