


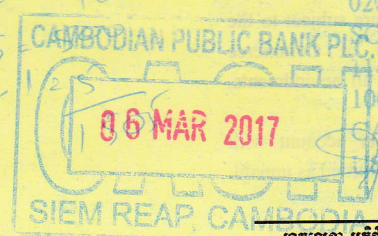
PROFORMA INVOICE/ ESTIMATED EXPENSES

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
01-03/Mar/2017	1sgl (2nights) Deluxe	US\$95nett/ Room/night	2 Night	US\$95nett/ Room/night 190\$
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\$60 nett Per person	US\$600nett
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\$78 nett 80 persons	US\$6240nett
08:00 - 17:00 hrs	Full Day Raing Sap Room	3 more for wireless microphone	US\$15 nett	US\$45nett
03/March/2017	Red Wine	9 Btl	US\$35 nett	US\$315nett
Grand Total				US\$10735nett
BALANCE have been paid on date 28 Feb 2017				US\$9230Nett
TOTAL BALANCE to be settled on date 04 Feb 2017				US\$1505Nett

 ធនាគារកម្ពុជាសាធារណៈ CAMBODIAN PUBLIC BANK 柬埔寨大眾銀行		លេខគណនី / ACCOUNT NUMBER / 戶口號碼 011002111005538	
		ឈ្មោះ / NAME / 姓名 Sokha Hotel Co., Ltd Phnom Penh.	
<input type="checkbox"/> ដាក់ 存款 DEPOSIT	ធនាគារទូទាត់ / DRAWEE BANK / 付款銀行	លេខមូលប្រទានប័ណ្ណ / CHQ NO. / 支票號碼	ទីកន្លែង / PLACE / 地點 KHR / USD ចំនួន / AMOUNT / 金額 ភាគរយ / CENT 1505.05
<input type="checkbox"/> ដក 取款 WITHDRAWAL		សាច់ប្រាក់ / CASH / 現款	

(USD) ONE THOUSAND FIVE HUNDRED FIVE ONLY

10x100 = 1000
 100x5
 5x10



020050666 06/03/2017 14:20:52 010-02-11-00553-8
 SOKHA HOTEL CO.,LTD PHNOM PENH
 100 SKL58792 USD 1,505.00
 100 X 15 KOREA TRAVEL
 CASH DEPOSIT - SRP AMT USD1,505.00 IPT COM
 USD0.00 KOREA TRAVEL TEL: 093 725508

ហត្ថលេខា អតិថិជន / CUSTOMER'S SIGNATURE / 簽名