

Invocie

Date : 04-Mar-17

INVOICE TOTAL

\$ 49,317.50

Bill To: Korea Travel
 Address: Siem Reap, Cambodia
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sent on 07-03-17



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No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particulars	# of Rms./Pax	rm. Night	Rate	Total Due
1	1-Feb-17	2-Feb-17	245508	VHR0129G13-HANA	Twin Room	8	1	65.00	\$ 520.00
2	1-Feb-17	2-Feb-17	245508	VHR0129G13-HANA	Twin Room(1/2Comp)	1	1	32.50	\$ 32.50
3	1-Feb-17	2-Feb-17	245508	VHR0129G13-HANA	Surcharge	9	1	15.00	\$ 135.00
4	1-Feb-17	3-Feb-17	245561	VHR0130E12 PUS-HANA	Twin Room	2	2	65.00	\$ 260.00
5	1-Feb-17	3-Feb-17	245561	VHR0130E12 PUS-HANA	Single Room	1	2	65.00	\$ 130.00
6	1-Feb-17	3-Feb-17	245561	VHR0130E12 PUS-HANA	Triple Room	1	2	95.00	\$ 190.00
7	1-Feb-17	2-Feb-17	245561	VHR0130E12 PUS-HANA	Surcharge	4	1	15.00	\$ 60.00
8	1-Feb-17	3-Feb-17	245566	VHR0130G1GOODMORNING	Twin Room	6	2	65.00	\$ 780.00
9	1-Feb-17	3-Feb-17	245566	VHR0130G1GOODMORNING	Single Room	2	2	65.00	\$ 260.00
10	1-Feb-17	3-Feb-17	245566	VHR0130G1GOODMORNING	Twin Room(1/2Comp)	1	2	32.50	\$ 65.00
11	1-Feb-17	2-Feb-17	245566	VHR0130G1GOODMORNING	Surcharge	9	1	15.00	\$ 135.00
12	1-Feb-17	4-Feb-17	245627	VRR0201E9-PUS)HANA	Twin Room	9	3	65.00	\$ 1,755.00
13	1-Feb-17	4-Feb-17	245627	VRR0201E9-PUS)HANA	Triple Room	2	3	95.00	\$ 570.00
14	1-Feb-17	4-Feb-17	245627	VRR0201E9-PUS)HANA	Double Room(1/2Comp)	1	3	32.50	\$ 97.50
15	1-Feb-17	2-Feb-17	245627	VRR0201E9-PUS)HANA	Surcharge	12	1	15.00	\$ 180.00
16	1-Feb-17	2-Feb-17	245627	VRR0201E9-PUS)HANA	Chinese New Year Dinner	24	1	20.00	\$ 480.00
17	1-Feb-17	2-Feb-17	245627	VRR0201E9-PUS)HANA	CHD 50% charge	1	1	10.00	\$ 10.00
18	1-Feb-17	2-Feb-17	245627	VRR0201E9-PUS)HANA	Chinese New Year Dinner(Com	1	1	-	\$ -
19	3-Feb-17	5-Feb-17	245881	VHR0201S8DAEJEON	Twin Room	7	2	65.00	\$ 910.00
20	3-Feb-17	5-Feb-17	245881	VHR0201S8DAEJEON	Single Room	2	2	65.00	\$ 260.00
21	3-Feb-17	5-Feb-17	245881	VHR0201S8DAEJEON	Twin Room(1/2Comp)	1	2	32.50	\$ 65.00
22	4-Feb-17	7-Feb-17	245922	VRR0204E16 E38-HANA	Twin Room	12	3	65.00	\$ 2,340.00
23	4-Feb-17	7-Feb-17	245922	VRR0204E16 E38-HANA	Triple Room	2	3	95.00	\$ 570.00
24	4-Feb-17	7-Feb-17	245922	VRR0204E16 E38-HANA	Twin Room(1/2Comp)	1	3	32.50	\$ 97.50
25	4-Feb-17	7-Feb-17	246015	VRR0204E13-HANA	Twin Room	6	3	65.00	\$ 1,170.00
26	4-Feb-17	7-Feb-17	246015	VRR0204E13-HANA	Triple Room	2	3	95.00	\$ 570.00
27	4-Feb-17	7-Feb-17	246015	VRR0204E13-HANA	Twin Room(1/2Comp)	1	3	32.50	\$ 97.50
28	6-Feb-17	9-Feb-17	246210	VRR0206E12-HANA	Twin Room	5	3	65.00	\$ 975.00
29	7-Feb-17	9-Feb-17	246301	VRH0207G5(L)HANA	Twin Room	8	2	65.00	\$ 1,040.00
30	7-Feb-17	9-Feb-17	246301	VRH0207G5(L)HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
31	7-Feb-17	9-Feb-17	246361	VRH0207Y1-JOA	Double Room	8	2	65.00	\$ 1,040.00
32	7-Feb-17	9-Feb-17	246361	VRH0207Y1-JOA	Single Room	2	2	65.00	\$ 260.00
33	7-Feb-17	9-Feb-17	246361	VRH0207Y1-JOA	Double Room(1/2Comp)	1	2	32.50	\$ 65.00
34	7-Feb-17	10-Feb-17	246260	VRR0207E17-HANA	Twin Room	9	3	65.00	\$ 1,755.00
35	7-Feb-17	10-Feb-17	246260	VRR0207E17-HANA	Double Room	3	3	65.00	\$ 585.00
36	7-Feb-17	10-Feb-17	246260	VRR0207E17-HANA	Triple Room	1	3	95.00	\$ 285.00
37	7-Feb-17	10-Feb-17	246260	VRR0207E17-HANA	Twin Room(1/2Comp)	1	3	32.50	\$ 97.50
38	9-Feb-17	11-Feb-17	246537	VHR0207E2 PUS-HANA	Twin Room	7	2	65.00	\$ 910.00
39	9-Feb-17	11-Feb-17	246537	VHR0207E2 PUS-HANA	Double Room	2	2	65.00	\$ 260.00
40	9-Feb-17	11-Feb-17	246537	VHR0207E2 PUS-HANA	Triple Room	3	2	95.00	\$ 570.00
41	9-Feb-17	11-Feb-17	246537	VHR0207E2 PUS-HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
42	9-Feb-17	10-Feb-17	246556	VRR0209E5-PUS)HANA	Twin Room	5	1	65.00	\$ 325.00
43	9-Feb-17	10-Feb-17	246556	VRR0209E5-PUS)HANA	Single Room	2	1	65.00	\$ 130.00
44	9-Feb-17	10-Feb-17	246556	VRR0209E5-PUS)HANA	Twin Room(1/2Comp)	1	1	32.50	\$ 32.50
45	10-Feb-17	11-Feb-17	246556	VRR0209E5-PUS)HANA	Single Room	13	1	65.00	\$ 845.00
46	10-Feb-17	11-Feb-17	246556	VRR0209E5-PUS)HANA	Single Room(1/2Comp)	1	1	32.50	\$ 32.50

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