

Mar/12-14	VHR0310E9 HANA	45S	20+0	VN835 19:41	VN814 21:10	2N/3D	✓	\$175		45S-12 ✓
Mar/13-15	VHR0311E6 PUS/HANA	35S	17+1t	VN839 18:50	VN814 21:10	2N/3D	✓	\$143	\$20	P-26 ✓
Mar/14-16	VHR0312E9 PUS/HANA	45S	15+1t	VN835 19:41	VN838 19:40	2N/3D	✓	\$175		45S-24 ✓
Mar/14-17	VRR0314E7 HANA	35S	13+0	ZE0521 00:20	ZE0522 01:20	3N/4D	✓	\$218	\$22	P-15/b.s ✓
Mar/14-17	VRR0314E8 HANA	35S	11+0	ZE0521 00:20	ZE0522 01:20	3N/4D	✓	\$198	\$20	P-16/no ✓
Mar/14-17	VRR0314E10,23,21	35S	13+0	RS0501 00:20	RS0502 01:20	3N/4D	✓	\$198	\$20	P-27/no ✓
Mar/14-17	VRR0314E20 HANA	35S	14+1c	RS0501 00:20	RS0502 01:20	3N/4D	✓	\$198	\$22	P-10/no ✓
Mar/15-17	VRH0315Y12 HANTO	35S	10+1t	VN837 17:10	VN840 19:15	2N/3D	✓	\$143	\$20	P-8 ✓
Mar/15-18	VRR0315E5 PUS/HANA	45S*2	36+2t	BX721 23:30	BX722 00:30	3N/4D	✓	\$530		45S-12/45S-20/b.s ✓
								\$10,130	\$703	\$9,427

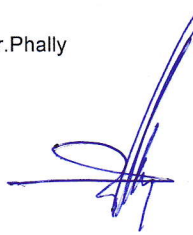
**\*\* Note\*\***

F.Day = Full Day , H.Day = Half Day , T/F = Transfer , B/S = Banteay Srey, S/R =Sunrise

Thank you very much for your choice our bus and if have any question regarding of invoice please contact the above address.

Received by: Mr.Phally

Payment by Ms.Kim Eun Jung

 21-Mar 2017