

Invoice

Date : 20-Mar-17

Bill To: Korea Travel
 Address: Siem Reap, Cambodia
 Tel : (855)63 964 131-132
 Fax: (855)63 964 133
 Email:

INVOICE TOTAL

\$ 14,577.50

sent on 20-03-17



ANGKOR MIRACLE
 RESORT & SPA
 Siem Reap-Cambodia

National Route #6, Khum Sra-Nge,
 Siem Reap, Kingdom of Cambodia.

Tel: +855-63-969 900
 Fax: +855-63-969 901
 Reservation: +855-63-969 902

miracles@angkormiracle.com
 www.angkormiracle.com

No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particulars	# of Rms./Pax	Night	Rate	Total Due
1	8-Mar-17	10-Mar-17	249812	VRH0308K11HANA	Twin Room	4	2	55.00	\$ 440.00
2	8-Mar-17	10-Mar-17	249812	VRH0308K11HANA	Triple Room	1	2	85.00	\$ 170.00
3	8-Mar-17	11-Mar-17	249894	VRR0308E8 PUS-HANA	Twin Room	10	3	55.00	\$ 1,650.00
4	8-Mar-17	11-Mar-17	249894	VRR0308E8 PUS-HANA	Single Room(1/2Comp)	1	3	27.50	\$ 82.50
5	9-Mar-17	11-Mar-17	249958	VHR0307E7 PUS-HANA	Twin Room	8	2	55.00	\$ 880.00
6	9-Mar-17	11-Mar-17	249958	VHR0307E7 PUS-HANA	Single Room(1/2Comp)	1	2	27.50	\$ 55.00
7	9-Mar-17	11-Mar-17	250014	VRR0309LOC28-roomonly	Twin Room	3	2	55.00	\$ 330.00
8	9-Mar-17	11-Mar-17	250014	VRR0309LOC28-roomonly	Single Room	1	2	55.00	\$ 110.00
9	9-Mar-17	11-Mar-17	250014	VRR0309LOC28-roomonly	Triple Room	1	2	85.00	\$ 170.00
10	10-Mar-17	12-Mar-17	250098	VRH0310E18-HANA	Twin Room	5	2	55.00	\$ 550.00
11	10-Mar-17	12-Mar-17	250098	VRH0310E18-HANA	Triple Room	2	2	85.00	\$ 340.00
12	9-Mar-17	13-Mar-17	249995	VRR0309E31 PUS-HANA	Twin Room	5	4	55.00	\$ 1,100.00
13	9-Mar-17	13-Mar-17	249995	VRR0309E31 PUS-HANA	Triple Room	1	4	85.00	\$ 340.00
14	11-Mar-17	13-Mar-17	250240	VHR0309E32 PUS-HANA	Twin Room	11	2	55.00	\$ 1,210.00
15	11-Mar-17	13-Mar-17	250240	VHR0309E32 PUS-HANA	Single Room(1/2Comp)	1	2	27.50	\$ 55.00
16	13-Mar-17	15-Mar-17	250441	VHR0311E6-PUS1HANA	Twin Room	7	2	55.00	\$ 770.00
17	13-Mar-17	15-Mar-17	250441	VHR0311E6-PUS1HANA	Single Room	2	2	55.00	\$ 220.00
18	13-Mar-17	15-Mar-17	250441	VHR0311E6-PUS1HANA	Twin Room(1/2Comp)	1	2	27.50	\$ 55.00
19	14-Mar-17	15-Mar-17	250555	Korea Travel	Single Room	1	1	55.00	\$ 55.00
20	14-Mar-17	17-Mar-17	250602	VRR0314E7 HANA	Twin Room	5	3	55.00	\$ 825.00
21	14-Mar-17	17-Mar-17	250602	VRR0314E7 HANA	Triple Room	1	3	85.00	\$ 255.00
22	15-Mar-17	18-Mar-17	250708	VRR0315E5 OUS-HANA	Twin Room	14	3	55.00	\$ 2,310.00
23	15-Mar-17	18-Mar-17	250708	VRR0315E5 OUS-HANA	Single Room	2	3	55.00	\$ 330.00
24	15-Mar-17	18-Mar-17	250708	VRR0315E5 OUS-HANA	Triple Room	2	3	85.00	\$ 510.00
25	15-Mar-17	18-Mar-17	250708	VRR0315E5 OUS-HANA	Twin Room(Comp)	1	3	-	\$ -
26	16-Mar-17	18-Mar-17	250793	VHR0314E1 PUS-HANA	Twin Room	7	2	55.00	\$ 770.00
27	16-Mar-17	18-Mar-17	250793	VHR0314E1 PUS-HANA	Triple Room	1	2	85.00	\$ 170.00
28	16-Mar-17	18-Mar-17	250793	VHR0314E1 PUS-HANA	Single Room(1/2Comp)	1	2	27.50	\$ 55.00
29	17-Mar-17	19-Mar-17	250919	VHR0315K MAR1 AIR	Twin Room	6	2	55.00	\$ 660.00
30	17-Mar-17	19-Mar-17	250919	VHR0315K MAR1 AIR	Single Room	1	2	55.00	\$ 110.00
									\$ -
Grand Total Amount Due:									\$ 14,577.50

Amount in words: US Dollars Fourteen Thousand Five Hundred Seventy Seven and Fifty Cents Only.

Payment Condition :

The payments should be made according to our contract, failing to which will invite cancellation of booking without prior notice.

All the bank charges including intermediary bank fees shall be borne by the remitter. 1.5% interest per month shall be charged on overdue accounts.

All payments should be addressed to "Angkor Miracle Resort & Spa " with bank details below:

Bank Name : Cambodia Mekong Bank, Phnom Penh,Cambodia.

A/C Number : 113-01-001094-9

Bank Address : Siem Reap Branch, Kingdom of Cambodia.

Swift Code: MKGBKHPP

Thank you for your support. Please do not hesitate to contact us should you require any clarifications on above billing.

Prepared By

 Ms. Khem Sitha
 Accounts Receivable

Approved By

 Mr. Miguel Gancayco
 Financial Controller

