

Invoice

Date : 07-Apr-17

INVOICE TOTAL

\$ 11,132.50

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



| No. | ARR. | DEPT. | #Folio | Party Name | Guest Name/Particulars | # of Rms./Paxm. | Night | Rate | Total Due |
|-------------------------|-----------|-----------|--------|---------------------|------------------------|-----------------|-------|-------|--------------|
| 20 | 25-Mar-17 | 28-Mar-17 | 251953 | VRR0325E4-HANA | Twin Room | 6 | 3 | 55.00 | \$ 990.00 |
| 21 | 27-Mar-17 | 29-Mar-17 | 252154 | VHR0325E5-HANA | Twin Room | 10 | 2 | 55.00 | \$ 1,100.00 |
| 22 | 27-Mar-17 | 29-Mar-17 | 252154 | VHR0325E5-HANA | Double Room | 2 | 2 | 55.00 | \$ 220.00 |
| 23 | 27-Mar-17 | 29-Mar-17 | 252154 | VHR0325E5-HANA | Single Room(1/2Comp) | 1 | 2 | 27.50 | \$ 55.00 |
| 24 | 28-Mar-17 | 31-Mar-17 | 252266 | VRR0328E3 PUS-HANA | Twin Room | 2 | 3 | 55.00 | \$ 330.00 |
| 25 | 28-Mar-17 | 31-Mar-17 | 252266 | VRR0328E3 PUS-HANA | Single Room | 1 | 3 | 55.00 | \$ 165.00 |
| 26 | 28-Mar-17 | 31-Mar-17 | 252266 | VRR0328E3 PUS-HANA | Triple Room | 1 | 3 | 85.00 | \$ 255.00 |
| 27 | 29-Mar-17 | 31-Mar-17 | 252389 | VHR0327E5 PUS-HANA | Twin Room | 7 | 2 | 55.00 | \$ 770.00 |
| 28 | 29-Mar-17 | 31-Mar-17 | 252389 | VHR0327E5 PUS-HANA | Triple Room | 1 | 2 | 85.00 | \$ 170.00 |
| 29 | 29-Mar-17 | 31-Mar-17 | 252389 | VHR0327E5 PUS-HANA | Single Room(1/2Comp) | 1 | 2 | 27.50 | \$ 55.00 |
| 30 | 29-Mar-17 | 1-Apr-17 | 252434 | VRR0329E3 PUS-HANA | Twin Room | 7 | 3 | 55.00 | \$ 1,155.00 |
| 31 | 29-Mar-17 | 1-Apr-17 | 252434 | VRR0329E3 PUS-HANA | Single Room | 2 | 3 | 55.00 | \$ 330.00 |
| 32 | 29-Mar-17 | 1-Apr-17 | 252434 | VRR0329E3 PUS-HANA | Double Room | 2 | 3 | 55.00 | \$ 330.00 |
| 33 | 29-Mar-17 | 1-Apr-17 | 252434 | VRR0329E3 PUS-HANA | Twin Room(1/2Comp) | 1 | 3 | 27.50 | \$ 82.50 |
| 34 | 30-Mar-17 | 1-Apr-17 | 252535 | VHR0328E10 PUS-HANA | Twin Room | 3 | 2 | 55.00 | \$ 330.00 |
| 35 | 30-Mar-17 | 1-Apr-17 | 252535 | VHR0328E10 PUS-HANA | Triple Room | 1 | 2 | 85.00 | \$ 170.00 |
| 36 | 31-Mar-17 | 1-Apr-17 | 252617 | VRH0331E21-HANA | Twin Room | 4 | 1 | 55.00 | \$ 220.00 |
| 37 | 1-Apr-17 | 2-Apr-17 | 252617 | VRH0331E21-HANA | Twin Room | 4 | 1 | 40.00 | \$ 160.00 |
| 38 | 31-Mar-17 | 1-Apr-17 | 252629 | VRH0331E17 HANA | Twin Room | 2 | 1 | 55.00 | \$ 110.00 |
| 39 | 31-Mar-17 | 1-Apr-17 | 252629 | VRH0331E17 HANA | Triple Room | 1 | 1 | 85.00 | \$ 85.00 |
| 40 | 1-Apr-17 | 2-Apr-17 | 252629 | VRH0331E17 HANA | Twin Room | 2 | 1 | 40.00 | \$ 80.00 |
| 41 | 1-Apr-17 | 2-Apr-17 | 252629 | VRH0331E17 HANA | Triple Room | 1 | 1 | 70.00 | \$ 70.00 |
| 42 | 1-Apr-17 | 4-Apr-17 | 252743 | VRR0401E9-Room Only | Twin Room | 7 | 3 | 40.00 | \$ 840.00 |
| 43 | 2-Apr-17 | 4-Apr-17 | 252835 | VRH0402E13 HANA | Twin Room | 7 | 2 | 40.00 | \$ 560.00 |
| 44 | 2-Apr-17 | 4-Apr-17 | 252835 | VRH0402E13 HANA | Triple Room | 1 | 2 | 70.00 | \$ 140.00 |
| 45 | 2-Apr-17 | 4-Apr-17 | 252835 | VRH0402E13 HANA | Single Room(1/2Comp) | 1 | 2 | 20.00 | \$ 40.00 |
| 46 | 2-Apr-17 | 4-Apr-17 | 252845 | VHR0331E14 HANA | Twin Room | 6 | 2 | 40.00 | \$ 480.00 |
| 47 | 2-Apr-17 | 4-Apr-17 | 252845 | VHR0331E14 HANA | Triple Room | 1 | 2 | 70.00 | \$ 140.00 |
| 48 | 2-Apr-17 | 4-Apr-17 | 252845 | VHR0331E14 HANA | Twin Room(1/2Comp) | 1 | 2 | 20.00 | \$ 40.00 |
| 49 | 2-Apr-17 | 4-Apr-17 | 252865 | VHR0331E13 HANA | Twin Room | 3 | 2 | 40.00 | \$ 240.00 |
| 50 | 2-Apr-17 | 4-Apr-17 | 252865 | VHR0331E13 HANA | Triple Room | 4 | 2 | 70.00 | \$ 560.00 |
| 51 | 2-Apr-17 | 4-Apr-17 | 252865 | VHR0331E13 HANA | Single Room(1/2Comp) | 1 | 2 | 20.00 | \$ 40.00 |
| 52 | 4-Apr-17 | 6-Apr-17 | 253062 | VHR0402E7 PUS-HANA | Twin Room | 8 | 2 | 40.00 | \$ 640.00 |
| 53 | 4-Apr-17 | 6-Apr-17 | 253062 | VHR0402E7 PUS-HANA | Triple Room | 1 | 2 | 70.00 | \$ 140.00 |
| 1 | 4-Apr-17 | 6-Apr-17 | 253062 | VHR0402E7 PUS-HANA | Single Room(1/2Comp) | 1 | 2 | 20.00 | \$ 40.00 |
| Grand Total Amount Due: | | | | | | | | | \$ 11,132.50 |

National Route #6, Klong Sa Nge,
 Siem Reap, Kingdom of Cambodia

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

miracles@angkor-miracle.com
 www.angkor-miracle.com

Amount in words: US Dollars Eleven Thousand One Hundred Thirty Two 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

