

MAIDAS
Member of the MATA Group of Companies

INVOICE

To, Korea Travel (CAMBODIA)

From, GLOBAL TOUR COMPANY LIMITED

TEL) +84-8-6291-0335 / FAX) +84-8-6256-1212

Checkin date till: Jan 17, 2016

Issue date : Jan 18, 2016

No	Agent	Hotel	Booking No	Pkg Code	Check In	Check Out	Collect Bills	Details	Surcharge	Bank Account Number/ Bank Name
1	KOREATRAVEL (SIEM REAP)	ANGKOR CENTURY	MH15458015	AVPJ21160114VNB	2016.01.16	2016.01.18	1,870.00	2 single 11 twin 1 triple		
2		ANGKOR CENTURY	MH15468810	AVP702160107VNB	2016.01.13	2016.01.15	1,084.00	4 twin 3 triple	Surcharge breakfast for 2 child	
3		ANGKOR CENTURY	MH15491678	ARQ103160115OZQ	2016.01.15	2016.01.18	3,120.00	1 single 15 twin		
4		ANGKOR CENTURY	MH15491678	ARQ103160115OZQ	2016.01.15	FOC	-195.00	-1 twin		
5		ANGKOR CENTURY	MH15492226	AVQJ21160109VNI	2016.01.11	2016.01.13	910.00	1 single 6 twin		
6		ANGKOR CENTURY	MH15495096	AVP140160111ZAA	2016.01.13	2016.01.15	2,830.00	1 single 18 twin 2 triple		
7		ANGKOR CENTURY	MH15495096	AVP140160111ZAA	2016.01.13	FOC	-130.00	-1 twin		
8		ANGKOR CENTURY	MH15516827	AVP140160114VNA	2016.01.16	2016.01.18	1,140.00	6 twin 2 triple		
9		ANGKOR MIRACLE RESORT & SPA KT Normal	MH15549015	ARP731160114BXA	2016.01.14	2016.01.17	1,455.00	1 single 4 twin 1 triple		
10		ANGKOR MIRACLE RESORT & SPA KT Normal	MH15549024	ARQ731160114BX3	2016.01.14	2016.01.16	970.00	5 twin 1 triple		
11		ANGKOR PALACE RESORT & SPA	MH15406608	ARQ731160112BX2	2016.01.12	2016.01.16	4,040.00	1 single 3 twin 5 triple		
12		ANGKOR PALACE RESORT & SPA	MH15559262	ARP733160117BxB	2016.01.17	2016.01.20	1,470.00	4 twin 1 triple		
13		ANGKOR PALACE RESORT & SPA 80	MH15561306	KOREA TRAVEL	2016.01.12	2016.01.13	80.00	1 twin	Selling rate \$80	
14		ANGKOR PALACE RESORT & SPA	MH16568783	ARQ731160116BX2	2016.01.16	2016.01.19	930.00	2 twin 1 triple		
15		ANGKOR PALACE RESORT & SPA	MH16591676	ARP733160116BxB	2016.01.16	2016.01.19	810.00	3 twin		
16		GOLDIANA ANGKOR	MH15523395	ARP103160117K6A	2016.01.17	2016.01.20	1,773.00	1 single 10 twin 1 triple	Moved from Khemara	
17		GOLDIANA ANGKOR	MH15527727	ARQ101160111K6B	2016.01.11	2016.01.14	1,440.00	1 single 9 twin		
18		GOLDIANA ANGKOR	MH16580015	AVP141160111ZAB	2016.01.13	2016.01.15	96.00	1 single		
19		KHEMARA ANGKOR	MH15468926	AVP702160113VNB	2016.01.15	2016.01.17	848.00	1 single 5 twin 2 triple		
20		KHEMARA ANGKOR	MH15495099	AVP141160111ZAB	2016.01.13	2016.01.15	1,424.00	1 single 11 twin 2 triple		
21		KHEMARA ANGKOR	MH15501023	AVP702160111VNB	2016.01.13	2016.01.15	672.00	7 twin		
22		KHEMARA ANGKOR	MH15516834	AVP702160109VNB	2016.01.11	2016.01.13	904.00	1 single 7 twin 1 triple		
23		KHEMARA ANGKOR	MH15537162	AVP702160114VNB	2016.01.16	2016.01.18	864.00	1 single 8 twin		
24		KHEMARA ANGKOR	MH16577111	ARP103160117KEE	2016.01.17	2016.01.20	288.00	2 twin		
25		LE MERIDIEN ANGKOR 110	MH15561319	KOREA TRAVEL	2016.01.14	2016.01.15	110.00	1 twin	Selling rate \$110	
26		LE MERIDIEN ANGKOR	MH16585673	Ms.KIM BOOKING	2016.01.12	2016.01.13	120.00	1 single	Surcharge \$5	
27		SOKHA ANGKOR	MH15441315	AVQ701160114VNI	2016.01.14	2016.01.16	1,200.00	1 single 5 twin		
28		SOKHALAY ANGKOR HOTEL & SPA->Paradise	MH16586447	AVP140160116KE1	2016.01.16	2016.01.18	1,240.00	4 twin 4 triple	Moved from Paradise	
30		SOKHALAY ANGKOR HOTEL & SPA	MH15561314	KOREA TRAVEL	2016.01.13	2016.01.14	0.00	1 twin	FOC by Hong Ki	
							31,363.00			

HANA TOUR

PAID

Date: 25 JAN 2016

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