

Invocie

Sent on 11-01-16

Date : 09-Jan-16

INVOICE TOTAL

\$ 35,615.00



**ANGKOR MIRACLE
RESORT & SPA**
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No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particular	Rms./	nm. Night	Rate	Total Due
1	20-Dec-15	21-Dec-15	206783	VRR1220E12-PUS)HANA	Twin Room	10	1	75.00	\$ 750.00
2	20-Dec-15	21-Dec-15	206783	VRR1220E12-PUS)HANA	Triple Room	5	1	110.00	\$ 550.00
3	20-Dec-15	21-Dec-15	206783	VRR1220E12-PUS)HANA	Twin Room(Comp)	1	1	-	\$ -
4	21-Dec-15	23-Dec-15	206783	VRR1220E12-PUS)HANA	Twin Room	8	2	75.00	\$ 1,200.00
5	21-Dec-15	23-Dec-15	206783	VRR1220E12-PUS)HANA	Triple Room	4	2	110.00	\$ 880.00
6	21-Dec-15	23-Dec-15	206783	VRR1220E12-PUS)HANA	Twin Room(1/2Comp)	1	2	37.50	\$ 75.00
7	22-Dec-15	24-Dec-15	206865	VRR1222E10-Room Only	Twin Room	1	2	75.00	\$ 150.00
8	23-Dec-15	25-Dec-15	206907	VRH1223E7HANA	Twin Room	8	2	75.00	\$ 1,200.00
9	23-Dec-15	25-Dec-15	206907	VRH1223E7HANA	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
10	23-Dec-15	25-Dec-15	206922	VRH1223E13HANA	Twin Room	5	2	75.00	\$ 750.00
11	24-Dec-15	25-Dec-15	206946	VRR1224E25-HANA	Single Room	1	1	75.00	\$ 75.00
12	24-Dec-15	26-Dec-15	206996	VHR1222E1PUS-HANA	Twin Room	7	2	75.00	\$ 1,050.00
13	24-Dec-15	26-Dec-15	206996	VHR1222E1PUS-HANA	Triple Room	1	2	110.00	\$ 220.00
14	24-Dec-15	26-Dec-15	206996	VHR1222E1PUS-HANA	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
15	25-Dec-15	26-Dec-15	206996	VHR1222E1PUS-HANA	Surcharge	9	1	30.00	\$ 270.00
16	25-Dec-15	27-Dec-15	207068	VHR1223E8-HANA	Twin Room	7	2	75.00	\$ 1,050.00
17	25-Dec-15	27-Dec-15	207068	VHR1223E8-HANA	Triple Room	1	2	110.00	\$ 220.00
18	25-Dec-15	27-Dec-15	207068	VHR1223E8-HANA	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
19	25-Dec-15	27-Dec-15	207068	VHR1223E8-HANA	Surcharge	9	2	30.00	\$ 540.00
20	25-Dec-15	27-Dec-15	207108	VHR1223E10-HANA	Twin Room	4	2	75.00	\$ 600.00
21	25-Dec-15	27-Dec-15	207108	VHR1223E10-HANA	Single Room	2	2	75.00	\$ 300.00
22	25-Dec-15	27-Dec-15	207108	VHR1223E10-HANA	Triple Room	1	2	110.00	\$ 220.00
23	25-Dec-15	27-Dec-15	207108	VHR1223E10-HANA	Twin Room(1/2Comp)	1	2	37.50	\$ 75.00
24	25-Dec-15	27-Dec-15	207108	VHR1223E10-HANA	Surcharge	8	2	30.00	\$ 480.00
25	25-Dec-15	27-Dec-15	207129	VRR1225LOC17-Roomonly	Twin Room	4	2	75.00	\$ 600.00
26	25-Dec-15	27-Dec-15	207129	VRR1225LOC17-Roomonly	Surcharge	4	2	30.00	\$ 240.00
27	26-Dec-15	28-Dec-15	207230	VHR1224E31PUS-HANA	Twin Room	4	2	75.00	\$ 600.00
28	26-Dec-15	28-Dec-15	207230	VHR1224E31PUS-HANA	Single Room	1	2	75.00	\$ 150.00
29	26-Dec-15	28-Dec-15	207230	VHR1224E31PUS-HANA	Surcharge	5	2	30.00	\$ 300.00
30	26-Dec-15	28-Dec-15	207237	VHR1224E12PUS-HANA	Twin Room	6	2	75.00	\$ 900.00
31	26-Dec-15	28-Dec-15	207237	VHR1224E12PUS-HANA	Single Room	1	2	75.00	\$ 150.00
32	26-Dec-15	28-Dec-15	207237	VHR1224E12PUS-HANA	Surcharge	7	2	30.00	\$ 420.00
33	26-Dec-15	29-Dec-15	207271	VRR1226E12-Roomonly	Twin Room	11	3	75.00	\$ 2,475.00
34	26-Dec-15	29-Dec-15	207271	VRR1226E12-Roomonly	Twin Room(1/2Comp)	1	3	37.50	\$ 112.50
35	26-Dec-15	29-Dec-15	207271	VRR1226E12-Roomonly	Surcharge	12	3	30.00	\$ 1,080.00
36	27-Dec-15	29-Dec-15	207327	VRH1227E9-HANA	Twin Room	8	2	75.00	\$ 1,200.00
37	27-Dec-15	29-Dec-15	207327	VRH1227E9-HANA	Single Room(1/2Comp)	1	2	37.50	\$ 75.00
38	27-Dec-15	29-Dec-15	207327	VRH1227E9-HANA	Surcharge	9	2	30.00	\$ 540.00
39	27-Dec-15	29-Dec-15	207344	VHR1225T4DAE1HANA	Twin Room	8	2	75.00	\$ 1,200.00