



INVOICE

To, Korea Travel (CAMBODIA)

From, GLOBAL TOUR COMPANY LIMITED

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

Checkin date till: Jan 31, 2016

Issue date : Feb 01, 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)	LE MERIDIEN ANGKOR	MH15482800	KT BOOKING	2016.01.30	2016.02.02	2,520.00	7 twin	Surcharge \$5/room/night	
2		KHEMARA ANGKOR	MH15489182	ARP103160131K6A	2016.01.31	2016.02.01	1,068.00	1 single 17 twin 3 triple		
3		KHEMARA ANGKOR	MH15489182	ARP103160131K6A	2016.01.31	FOC	-48.00	-1 twin		
4		KHEMARA ANGKOR 01 Feb	MH15489182	ARP103160131K6A	2016.02.01	2016.02.03	3,060.00	1 single 17 twin 3 triple		
5		KHEMARA ANGKOR 01 Feb	MH15489182	ARP103160131K6A	2016.02.01	FOC	-140.00	-1 twin		
6		ANGKOR PALACE RESORT & SPA	MH15508797	ARQ102160127K6B	2016.01.28	2016.01.31	540.00	2 twin		
7		KHEMARA ANGKOR	MH15564667	AVP141160123ZAA	2016.01.25	2016.01.27	1,656.00	3 single 10 twin 3 triple		
8		KHEMARA ANGKOR	MH15564667	AVP141160123ZAA	2016.01.25	FOC	-96.00	-1 twin		
9		KHEMARA ANGKOR->Goldiana	MH16568518	AVP149160123ZAC	2016.01.25	2016.01.27	1,920.00	1 single 15 twin 3 triple	Moved from Goldiana	over 1 child
10		KHEMARA ANGKOR->Goldiana	MH16568518	AVP149160123ZAC	2016.01.25	FOC	-96.00	-1 twin	Moved from Goldiana	
11		KHEMARA ANGKOR->Goldiana	MH16568542	AVP149160127ZAC	2016.01.29	2016.01.31	1,950.00	19 twin 1 triple	Moved from Goldiana	
12		KHEMARA ANGKOR->Goldiana	MH16568542	AVP149160127ZAC	2016.01.29	FOC	-96.00	-1 twin	Moved from Goldiana	
13		ANGKOR PALACE RESORT & SPA	MH16569352	ARP7331601298XB	2016.01.29	2016.02.01	2,280.00	7 twin 1 triple		
14		ANGKOR MIRACLE RESORT & SPA->Century	MH16571487	AVP140160124KEA	2016.01.26	2016.01.28	780.00	6 twin	Moved from Century	
15		ANGKOR PALACE RESORT & SPA	MH16588931	ARP7331601318XB	2016.01.31	2016.02.02	1,060.00	3 twin 2 triple		
16		ANGKOR PALACE RESORT & SPA 02 Feb	MH16588931	ARP7331601318XB	2016.02.02	2016.02.03	755.00	3 twin 2 triple		
17		PARADISE ANGKOR VILLA HOTEL->Goldiana	MH16594115	AVP149160123ZA3	2016.01.25	2016.01.26	480.00	10 twin	Moved from Goldiana	
18		PARADISE ANGKOR VILLA HOTEL->Goldiana	MH16594115	AVP149160123ZA3	2016.01.26	2016.01.27	432.00	9 twin	Moved from Goldiana	
19		SOKHALAY ANGKOR HOTEL & SPA	MH16598416	ARP100160131KEF	2016.01.31	2016.02.03	2,820.00	2 single 5 twin 3 triple		
20		ANGKOR CENTURY->Goldiana	MH16599111	ARP109160130K6M	2016.01.30	2016.02.02	333.00	1 twin 1 triple	Move from Goldiana	
21		ANGKOR CENTURY	MH16599125	ARP109160130K6O	2016.01.30	2016.02.01	1,090.00	7 twin 1 triple		
22		ANGKOR CENTURY 01 Feb	MH16599125	ARP109160130K6O	2016.02.01	2016.02.02	625.00	7 twin 1 triple		
23		SOKHALAY ANGKOR HOTEL & SPA->Khemara	MH16600613	ARP103160130K6A	2016.01.30	2016.02.01	1,560.00	12 twin 3 triple	Move from Khemara	
24		SOKHALAY ANGKOR HOTEL & SPA->Khemara 01 Feb	MH16600613	ARP103160130K6A	2016.02.01	2016.02.02	1,110.00	12 twin 3 triple	Move from Khemara	
25		GOLDIANA ANGKOR	MH16604256	AVP149160127ZAC	2016.01.29	2016.01.31	96.00	1 single		
	ANGKOR CENTURY->Goldiana	MH16604726	AVP141160127ZA	2016.01.29	2016.01.30	654.00	11 twin 2 triple	Move from Goldiana		
	ANGKOR CENTURY->Goldiana	MH16604726	AVP141160127ZA	2016.01.30	2016.01.31	558.00	9 twin 2 triple	Move from Goldiana		
	SOKHALAY ANGKOR HOTEL & SPA->Century	MH16607564	ARP100160131K65	2016.01.31	2016.02.01	195.00	3 twin	Moved from Century		
	SOKHALAY ANGKOR HOTEL & SPA->Century 01 Feb	MH16607564	ARP100160131K65	2016.02.01	2016.02.03	450.00	3 twin	Moved from Century		
	SOKHALAY ANGKOR HOTEL & SPA->Goldiana	MH16612544	ARM100160131KEE	2016.01.31	2016.02.03	477.00	2 twin 1 triple	Moved from Goldiana		
							27,993.00			

HANA TOUR
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Date: 12 FEB 2016
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