



OFFICIAL CASH RECEIPT

N° 006498

Date: 15.02.16

Received From : KOREA TRAVEL

The sum of US Dollars : One thousand Eighty only

USD 1,080.00-

Being settlement of : Room payment

Invoice No : B.118.13750

Credit card

Traveler Cheque

Cash

Cheque No:

GOLDIANA ANGKOR HOTEL

Cheque is received for collection only and this Official receipt will be valid once your cheque is already debit to our account

Sara
Authorized Signature