

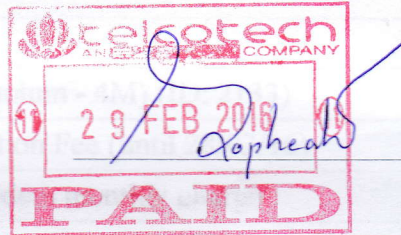


Telcotech Limited
 #7D (CCC), Russian Blvd
 Phnom Penh, Cambodia
 Tel: 023 888181
 Fax: 023 882961
 Email: billing@telcotech.com.kh
 VAT : L001-100120679

Receipt No 221482

Received by Telcotech Limited
Cashier Sopheak Sam
From Korea Travel
Date 29 Feb 2016 11:14:14
The sum of dollars \$ 185.9 (one hundred eighty five dollar and ninety cent) only, paid in cash
Being for balance payment Invoice #254488

Signature (Cashier)



Description	Price
Invoice value before VAT	\$ 169.00
2016/02/16 VAT Charge	\$ 16.90
Amount due after VAT	\$ 185.90
Payments made (including Advances and Payments and Credits)	\$ 0.00
Balance Due	\$ 185.90

Charges are subject to VAT at 10%
 Note: Payment can be made by check to "TELCOTECH LIMITED"