

MAIDAS
Member of The Travel Network Group

INVOICE

To, Korea Travel (CAMBODIA)

From, GLOBAL TOUR COMPANY LIMITED

TEL: +84-9-6291-0335 / FAX: +84-9-6256-1212

Checkin date till: Feb 21, 2016

Issue date : Feb 22, 2016

No	Agent	Hotel	Booking No	Plg Code	Check In	Check Out	Collect Bills	Details	Surcharge	Bank Account Number/ Bank Name	
1		LE MERIDIEN ANGKOR 12 Feb	MH15482812	KT BOOKING	2016.02.20	2016.02.23	2,520.00	7 twin	Surcharge \$5/room/night	✓	
2		KHEMARA ANGKOR	MH15499347	AVP702160215VNB	2016.02.17	2016.02.19	1,260.00	1 single 8 twin		✓	
3		ANGKOR CENTURY	MH15499355	AVP140160214KEA	2016.02.16	2016.02.18	1,400.00	8 twin 1 triple		✓	
4		KHEMARA ANGKOR	MH15548990	ARP103160215K6A	2016.02.19	2016.02.21	840.00	6 twin		✓	
5		GOLDIANA ANGKOR 14 Feb	MH15551039	AVP149160216ZAC	2016.02.18	2016.02.20	924.00	3 twin 5 triple	over 1 child	✓	
6		ANGKOR CENTURY	MH15553573	ARQ103160219K6A	2016.02.19	2016.02.21	2,250.00	15 single		✓	
7		ANGKOR CENTURY 21	MH15553573	ARQ103160219K6A	2016.02.21	2016.02.22	975.00	15 single		✓	
8		GOLDIANA ANGKOR 14 Feb	MH15558517	AVQD40160217VNH	2016.02.19	2016.02.21	768.00	8 twin	Moved from Kemara	✓	
9		GOLDIANA ANGKOR 14 Feb	MH15561901	AVP702160216VNB	2016.02.18	2016.02.20	894.00	1 single 7 twin 1 triple	Moved from Khemara	✓	
10		REGENCY ANGKOR 21	MH16569548	ARP103160211KEB	2016.02.21	2016.02.24	1,095.00	3 twin 2 triple		✓	
11		ANGKOR CENTURY	MH16574559	ARQ102160218KEA	2016.02.18	2016.02.21	1,125.00	5 twin		✓	
12		ANGKOR CENTURY 21	MH16574559	ARQ102160218KEA	2016.02.21	2016.02.22	325.00	5 twin		✓	
13		ANGKOR CENTURY	MH16574568	AVQ140160215ZAB	2016.02.17	2016.02.19	1,200.00	1 single 7 twin		✓	
14		ANGKOR MIRACLE RESORT & SPA KT Normal	MH16592974	AVQD40160216ZAK	2016.02.19	2016.02.20	525.00	1 single 6 twin		✓	
15		ANGKOR MIRACLE RESORT & SPA KT Peak	MH16592974	AVQD40160216ZAK	2016.02.18	2016.02.19	735.00	1 single 6 twin		✓	
16		PARADISE ANGKOR VILLA HOTEL 17 Feb	MH16598829	AVP140160218VNV7	2016.02.20	2016.02.22	585.00	1 single 8 twin	Moved from Regency	✓	
17		PARADISE ANGKOR VILLA HOTEL 17 Feb	MH16598829	AVP140160218VNV7	2016.02.21	2016.02.22	585.00	1 single 8 twin	Moved from Regency	✓	
18		ANGKOR MIRACLE RESORT & SPA->Century	MH16604199	ARP100160217K65	2016.02.17	2016.02.19	1,350.00	5 twin 3 triple	Moved from Century	✓	
19		ANGKOR MIRACLE RESORT & SPA->Century	MH16604199	ARP100160217K65	2016.02.19	2016.02.20	675.00	5 twin 3 triple	Moved from Century	✓	
20		ANGKOR PALACE RESORT & SPA 14	MH16604705	ARP102160215K6B	2016.02.15	2016.02.18	6,960.00	1 single 19 twin 4 triple		✓	
21	KOREATRAVEL (SIEM REAP)	ANGKOR PALACE RESORT & SPA 14	MH16604705	ARP102160215K6B	2016.02.15	FOC	-270.00	-1 twin		✓	
22		ANGKOR CENTURY	MH16605144	ARP102160217ZEA	2016.02.17	2016.02.20	3,300.00	12 twin 2 triple		✓	
23		ANGKOR CENTURY	MH16605225	ARP109160217K6N	2016.02.17	2016.02.20	2,025.00	9 twin		✓	
24		KHEMARA ANGKOR	MH16605450	ARP103160217OZA	2016.02.17	2016.02.20	1,320.00	5 twin 1 triple		✓	
25		PARADISE ANGKOR VILLA HOTEL 17 Feb	MH16605599	ARP102160220OZA	2016.02.20	2016.02.23	1,395.00	3 twin 3 triple		✓	
26		ANGKOR MIRACLE RESORT & SPA KT Normal	MH16606341	AVP149160216ZAO	2016.02.19	2016.02.20	860.00	10 twin 1 triple		✓	
27		ANGKOR MIRACLE RESORT & SPA KT Peak	MH16606341	AVP149160216ZAO	2016.02.18	2016.02.19	1,190.00	10 twin 1 triple		✓	
28		ANGKOR CENTURY	MH16607624	ARP102160220K6A	2016.02.20	2016.02.21	1,075.00	13 twin 1 triple		✓	
30		ANGKOR CENTURY 21	MH16607624	ARP102160220K6A	2016.02.21	2016.02.23	1,870.00	13 twin 1 triple		✓	
32		ANGKOR MIRACLE RESORT & SPA KT Peak	MH16610224	ARQ100160216K6H	2016.02.18	2016.02.19	630.00	6 single		✓	
34		KHEMARA ANGKOR	MH16610715	AVP141160216ZAA	2016.02.18	2016.02.20	1,120.00	8 twin		✓	
36		ANGKOR MIRACLE RESORT & SPA KT Peak	MH16612566	AVQ140160216ZAK	2016.02.18	2016.02.19	630.00	6 twin		✓	
38		ANGKOR MIRACLE RESORT & SPA KT Normal	MH16612566	AVQ140160216ZAK	2016.02.19	2016.02.20	450.00	6 twin		✓	
40		ANGKOR MIRACLE RESORT & SPA KT Normal	MH16613627	ARP103160217OZC	2016.02.19	2016.02.20	525.00	1 single 6 twin		✓	
42		ANGKOR MIRACLE RESORT & SPA KT Peak	MH16613627	ARP103160217OZC	2016.02.18	2016.02.19	735.00	1 single 6 twin		✓	
44		ANGKOR PALACE RESORT & SPA 14	MH16613682	ARP102160216K6B	2016.02.16	2016.02.19	1,590.00	3 twin 2 triple		✓	
46		SOKHALAY ANGKOR HOTEL & SPA	MH16615617	ARP731160218BX	2016.02.18	2016.02.19	800.00	6 twin 1 triple		✓	
48		SOKHALAY ANGKOR HOTEL & SPA 19	MH16615617	ARP731160218BX	2016.02.19	2016.02.22	1,875.00	6 twin 1 triple		✓	
50		ANGKOR PALACE RESORT & SPA 14	MH16618236	ARP731160220BX	2016.02.20	2016.02.24	2,320.00	5 twin 1 triple		✓	
52		SOKHALAY ANGKOR HOTEL & SPA->Century	MH16625980	ARP102160217KEA	2016.02.17	2016.02.20	1,800.00	8 twin	Moved from Century	✓	
54		ANGKOR MIRACLE RESORT & SPA->Century	MH16626144	ARP103160215OZB	2016.02.15	2016.02.18	1,500.00	4 twin 2 triple	Moved from Century	✓	
56		ANGKOR CENTURY 21	MH16636165	ARP103160221K6B	2016.02.21	2016.02.24	1,450.00	4 twin 2 triple	2 room 1 night charge for late CXL	✓	
							55,181.00				

HANA TOUR PAID
 Date: 29 FEB 2016

(Handwritten signatures)