

Invoice

Date : 04-Feb-16

Bill To: Korea Travel
 Address: Siem Reap, Cambodia
 Tel : (855)63 964 131-132
 Fax: (855)63 964 133
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INVOICE TOTAL

\$ 107,110.00

No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particular	Rms./	km.	Night	Rate	Total Due
1	1-Jan-16	2-Jan-16	207747	VHR1229E19-HANA	Twin Room	10	1	75.00	\$	750.00
2	1-Jan-16	2-Jan-16	207747	VHR1229E19-HANA	Triple Room	3	1	110.00	\$	330.00
3	1-Jan-16	2-Jan-16	207747	VHR1229E19-HANA	Single Room(½Comp)	1	1	37.50	\$	37.50
4	1-Jan-16	2-Jan-16	207747	VHR1229E19-HANA	Surcharge	14	1	30.00	\$	420.00
5	1-Jan-16	2-Jan-16	207763	VHR1229E14-HANA	Twin Room	10	1	75.00	\$	750.00
6	1-Jan-16	2-Jan-16	207763	VHR1229E14-HANA	Single Room(½Comp)	1	1	37.50	\$	37.50
7	1-Jan-16	2-Jan-16	207763	VHR1229E14-HANA	Surcharge	11	1	30.00	\$	330.00
8	1-Jan-16	2-Jan-16	207779	VHR1229E31-HANA	Twin Room	5	1	75.00	\$	375.00
9	1-Jan-16	2-Jan-16	207779	VHR1229E31-HANA	Single Room	2	1	75.00	\$	150.00
10	1-Jan-16	2-Jan-16	207779	VHR1229E31-HANA	Twin Room(½Comp)	1	1	37.50	\$	37.50
11	1-Jan-16	2-Jan-16	207779	VHR1229E31-HANA	Surcharge	8	1	30.00	\$	240.00
12	1-Jan-16	2-Jan-16	207807	VHR1229E4 HANA	Twin Room	5	1	75.00	\$	375.00
13	1-Jan-16	2-Jan-16	207807	VHR1229E4 HANA	Triple Room	2	1	110.00	\$	220.00
14	1-Jan-16	2-Jan-16	207807	VHR1229E4 HANA	Single Room(½Comp)	1	1	37.50	\$	37.50
15	1-Jan-16	2-Jan-16	207807	VHR1229E4 HANA	Surcharge	8	1	30.00	\$	240.00
16	1-Jan-16	3-Jan-16	207729	VRR1231E32-Room only	Double Room	1	2	75.00	\$	150.00
17	1-Jan-16	3-Jan-16	207729	VRR1231E32-Room only	Surcharge	1	2	30.00	\$	60.00
18	1-Jan-16	3-Jan-16	207990	VHR1230T16-DAE/ JEON	Twin Room	10	2	75.00	\$	1,500.00
19	1-Jan-16	3-Jan-16	207990	VHR1230T16-DAE/ JEON	Triple Room	2	2	110.00	\$	440.00
20	1-Jan-16	3-Jan-16	207990	VHR1230T16-DAE/ JEON	Single Room(½Comp)	1	2	37.50	\$	75.00
21	1-Jan-16	3-Jan-16	207990	VHR1230T16-DAE/ JEON	Surcharge	13	2	30.00	\$	780.00
22	2-Jan-16	4-Jan-16	208060	VRHO102E7 HANA	Twin Room	5	2	75.00	\$	750.00
23	2-Jan-16	4-Jan-16	208060	VRHO102E7 HANA	Triple Room	2	2	110.00	\$	440.00
24	2-Jan-16	4-Jan-16	208060	VRHO102E7 HANA	Single Room(½Comp)	1	2	37.50	\$	75.00
25	2-Jan-16	4-Jan-16	208060	VRHO102E7 HANA	Surcharge	8	2	30.00	\$	480.00
26	3-Jan-16	5-Jan-16	208154	VHR0101E12 OUS-HANA	Twin Room	9	2	75.00	\$	1,350.00
27	3-Jan-16	5-Jan-16	208154	VHR0101E12 OUS-HANA	Single Room(½Comp)	1	2	37.50	\$	75.00
28	3-Jan-16	5-Jan-16	208154	VHR0101E12 OUS-HANA	Surcharge	10	2	30.00	\$	600.00
29	2-Jan-16	5-Jan-16	208092	VRR0102E5PUS1HANA	Twin Room	10	3	75.00	\$	2,250.00
30	2-Jan-16	5-Jan-16	208092	VRR0102E5PUS1HANA	Triple Room	2	3	110.00	\$	660.00
31	2-Jan-16	5-Jan-16	208092	VRR0102E5PUS1HANA	Twin Room(½Comp)	1	3	37.50	\$	112.50
32	2-Jan-16	5-Jan-16	208092	VRR0102E5PUS1HANA	Surcharge	13	3	30.00	\$	1,170.00
33	5-Jan-16	6-Jan-16	208092	VRR0102E5PUS1HANA	Twin Room	1	1	75.00	\$	75.00
34	3-Jan-16	6-Jan-16	208188	VRR0103E4 PUS-HANA	Twin Room	6	3	75.00	\$	1,350.00
35	3-Jan-16	6-Jan-16	208188	VRR0103E4 PUS-HANA	Triple Room	1	3	110.00	\$	330.00
36	3-Jan-16	6-Jan-16	208188	VRR0103E4 PUS-HANA	Single Room(½Comp)	1	3	37.50	\$	112.50
37	3-Jan-16	5-Jan-16	208188	VRR0103E4 PUS-HANA	Surcharge	8	2	30.00	\$	480.00
38	4-Jan-16	7-Jan-16	208211	VRR0104E16 PUS-HANA	Twin Room	5	3	75.00	\$	1,125.00
39	4-Jan-16	7-Jan-16	208211	VRR0104E16 PUS-HANA	Triple Room	2	3	110.00	\$	660.00
40	4-Jan-16	5-Jan-16	208211	VRR0104E16 PUS-HANA	Surcharge	7	1	30.00	\$	210.00