

183	30-Jan-16	1-Feb-16	211429	VHR0128E11 HANA	Single Room	1	2	75.00	\$	150.00
184	30-Jan-16	1-Feb-16	211429	VHR0128E11 HANA	Triple Room	1	2	110.00	\$	220.00
185	31-Jan-16	1-Feb-16	211545	VRR0131E10 PUS-HANA	Twin Room	3	1	75.00	\$	225.00
186	31-Jan-16	1-Feb-16	211545	VRR0131E10 PUS-HANA	Triple Room	3	1	110.00	\$	330.00
									\$	-
<b>Grand Total Amount Due:</b>									\$	<b>107,110.00</b>
Booking On (01Jan To 01 Feb-2016) Total Amount									\$	107,110.00
Room Advance Purchased Of (01 Jan 16 To 01Feb 16) Total Amount									\$	55,192.50
So After Deposit Room Advance Purchased Total Amount									\$	51,917.50

US Dollars One Hundred Seven Thousand and One Hundred Ten Only

Payment Condition :

The payments should be made according to our contract, failing to which will invite cancellation of booking without prior notice.

All the bank charges including intermediary bank fees shall be borne by the remitter. 1.5% interest per month shall be charged on overdue accounts.

All payments should be addressed to "Angkor Miracle Resort & Spa " with bank details below:

Bank Name : Canadia Bank Plc.

A/C Name : 008-00-00-06646-3

Bank Address : Siem Reap Branch, Kingdom of Cambodia.

Swift Code: CADIKHPP

Thank you for your support. Please do not hesitate to contact us should you require any clarifications on above billing.

Prepared By

Approved By

\_\_\_\_\_  
Ms. Khem Sitha  
Accounts Receivable

\_\_\_\_\_  
Mr.Miguel Gancayco  
Chief Accountant