

# Invoice

Date : 07-Mar-16

Bill To: Korea Travel  
 Address: Siem Reap, Cambodia  
 Tel : (855)63 964 131-132  
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 Email:

**INVOICE TOTAL**

**\$ 93,167.50**

No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particular	Rms./	km. Night	Rate	Total Due
1	1-Feb-16	3-Feb-16	211545	VRR0131E10 PUS-HANA	Twin Room	3	2	75.00	\$ 450.00
2	1-Feb-16	3-Feb-16	211545	VRR0131E10 PUS-HANA	Triple Room	3	2	110.00	\$ 660.00
3	1-Feb-16	4-Feb-16	211660	VRR0201E2 PUS-HANA	Twin Room	12	3	75.00	\$ 2,700.00
4	1-Feb-16	4-Feb-16	211660	VRR0201E2 PUS-HANA	Triple Room	3	3	110.00	\$ 990.00
5	1-Feb-16	4-Feb-16	211660	VRR0201E2 PUS-HANA	Twin Room(Comp)	1	3	-	\$ -
6	4-Feb-16	7-Feb-16	212026	VRR0204E13 HANA	Twin Room	7	3	75.00	\$ 1,575.00
7	4-Feb-16	7-Feb-16	212026	VRR0204E13 HANA	Twin Room(½Comp)	1	3	37.50	\$ 112.50
8	5-Feb-16	7-Feb-16	212081	VRH0205E5 HANA	Twin Room	5	2	75.00	\$ 750.00
9	5-Feb-16	7-Feb-16	212081	VRH0205E5 HANA	Triple Room	2	2	110.00	\$ 440.00
10	5-Feb-16	7-Feb-16	212081	VRH0205E5 HANA	Single Room(½Comp)	1	2	37.50	\$ 75.00
11	5-Feb-16	7-Feb-16	212091	VRH0205E4-HANA	Twin Room	7	2	75.00	\$ 1,050.00
12	5-Feb-16	7-Feb-16	212091	VRH0205E4-HANA	Twin Room(½Comp)	1	2	37.50	\$ 75.00
13	4-Feb-16	8-Feb-16	212003	VRR0204E10 PUS-HANA	Twin Room	5	4	75.00	\$ 1,500.00
14	4-Feb-16	8-Feb-16	212003	VRR0204E10 PUS-HANA	Triple Room	3	4	110.00	\$ 1,320.00
15	4-Feb-16	8-Feb-16	212003	VRR0204E10 PUS-HANA	Twin Room(½Comp)	1	4	37.50	\$ 150.00
16	7-Feb-16	8-Feb-16	212003	VRR0204E10 PUS-HANA	Surcharge	9	1	30.00	\$ 270.00
17	6-Feb-16	8-Feb-16	212162	VHR0204K15 HANA	Twin Room	6	2	75.00	\$ 900.00
18	7-Feb-16	8-Feb-16	212162	VHR0204K15 HANA	Surcharge	6	1	30.00	\$ 180.00
19	7-Feb-16	8-Feb-16	212301	Korea Travel	Twin Room	1	1	75.00	\$ 75.00
20	7-Feb-16	8-Feb-16	212301	Korea Travel	Single Room	1	1	75.00	\$ 75.00
21	7-Feb-16	8-Feb-16	212301	Korea Travel	Surcharge	2	1	30.00	\$ 60.00
22	7-Feb-16	8-Feb-16	212301	Korea Travel	Chinese Set Dinner	3	1	20.00	\$ 60.00
23	7-Feb-16	9-Feb-16	212352	VHR0205G1	Twin Room	5	2	75.00	\$ 750.00
24	7-Feb-16	9-Feb-16	212352	VHR0205G1	Triple Room	1	2	110.00	\$ 220.00
25	7-Feb-16	9-Feb-16	212352	VHR0205G1	Single Room	1	2	75.00	\$ 150.00
26	7-Feb-16	9-Feb-16	212352	VHR0205G1	Surcharge	7	2	30.00	\$ 420.00
27	8-Feb-16	10-Feb-16	212457	VHR0206E22HANA	Twin Room	5	2	75.00	\$ 750.00
28	8-Feb-16	10-Feb-16	212457	VHR0206E22HANA	Single Room	1	2	75.00	\$ 150.00
29	8-Feb-16	10-Feb-16	212457	VHR0206E22HANA	Surcharge	6	2	30.00	\$ 360.00
30	8-Feb-16	10-Feb-16	212484	VHR0206E19 PUS-HANA	Twin Room	7	2	75.00	\$ 1,050.00
31	8-Feb-16	10-Feb-16	212484	VHR0206E19 PUS-HANA	Triple Room	1	2	110.00	\$ 220.00
32	8-Feb-16	10-Feb-16	212484	VHR0206E19 PUS-HANA	Single Room(½Comp)	1	2	37.50	\$ 75.00
33	8-Feb-16	10-Feb-16	212484	VHR0206E19 PUS-HANA	Surcharge	9	2	30.00	\$ 540.00
34	8-Feb-16	11-Feb-16	212541	VRR0208G1 DAEJEON	Twin Room	4	3	75.00	\$ 900.00
35	8-Feb-16	11-Feb-16	212541	VRR0208G1 DAEJEON	Triple Room	1	3	110.00	\$ 330.00
36	8-Feb-16	11-Feb-16	212541	VRR0208G1 DAEJEON	Surcharge	5	3	30.00	\$ 450.00
37	8-Feb-16	12-Feb-16	212579	VRR0208T16-PUS1HANA	Twin Room	4	4	75.00	\$ 1,200.00
38	8-Feb-16	12-Feb-16	212579	VRR0208T16-PUS1HANA	Triple Room	1	4	110.00	\$ 440.00
39	8-Feb-16	12-Feb-16	212579	VRR0208T16-PUS1HANA	Surcharge	5	4	30.00	\$ 600.00
40	10-Feb-16	12-Feb-16	212743	VHR0208K20 HANA	Twin Room	7	2	75.00	\$ 1,050.00