

135	26-Feb-16	29-Feb-16	214894	VRR0226Loc25Room only	Twin Room	1	3	75.00	\$	225.00
136	26-Feb-16	29-Feb-16	214894	VRR0226Loc25Room only	Double Room	1	3	75.00	\$	225.00
137	26-Feb-16	29-Feb-16	215035	VRR0226536Kolontour	Twin Room	1	3	75.00	\$	225.00
138	26-Feb-16	29-Feb-16	215035	VRR0226536Kolontour	Double Room	1	3	75.00	\$	225.00
139	27-Feb-16	29-Feb-16	215093	VHR0225E12HANA	Twin Room	6	2	75.00	\$	900.00
140	27-Feb-16	29-Feb-16	215102	VRR0227Loc4room only	Twin Room	8	2	75.00	\$	1,200.00
141	27-Feb-16	29-Feb-16	215102	VRR0227Loc4room only	Single Room(½Comp)	1	2	37.50	\$	75.00
142	27-Feb-16	29-Feb-16	215117	VHR0225E5PUS-HANA	Twin Room	8	2	75.00	\$	1,200.00
143	27-Feb-16	29-Feb-16	215117	VHR0225E5PUS-HANA	Single Room(½Comp)	1	2	37.50	\$	75.00
144	27-Feb-16	29-Feb-16	215140	VHR0225E20PUS-HANA	Twin Room	4	2	75.00	\$	600.00
145	27-Feb-16	29-Feb-16	215140	VHR0225E20PUS-HANA	Single Room	1	2	75.00	\$	150.00
146	27-Feb-16	29-Feb-16	215140	VHR0225E20PUS-HANA	Triple Room	2	2	110.00	\$	440.00
147	28-Feb-16	29-Feb-16	215185	VRR0226E17-HANA	Twin Room	5	1	75.00	\$	375.00
148	28-Feb-16	29-Feb-16	215185	VRR0226E17-HANA	Single Room	2	1	75.00	\$	150.00
149	28-Feb-16	1-Mar-16	215262	VHR0226E25Dong	Twin Room	1	2	75.00	\$	150.00
150	28-Feb-16	1-Mar-16	215283	VHR0226G5-Tour Angels	Twin Room	11	2	75.00	\$	1,650.00
151	28-Feb-16	1-Mar-16	215283	VHR0226G5-Tour Angels	Single Room(½Comp)	1	2	37.50	\$	75.00
152	29-Feb-16	1-Mar-16	215398	VHR0227E3PUS1HANA	Twin Room	7	1	75.00	\$	525.00
153	29-Feb-16	1-Mar-16	215398	VHR0227E3PUS1HANA	Single Room	2	1	75.00	\$	150.00
154	29-Feb-16	1-Mar-16	215398	VHR0227E3PUS1HANA	Twin Room(½Comp)	1	1	37.50	\$	37.50
									\$	-
Grand Total Amount Due:										\$ 93,167.50
Booking On (01Feb To 01 Mar-2016) Total Amount										\$ 93,167.50
Room Advance Purchased Of (01 Feb 16 To 01Mar 16) Total Amount										\$ 57,577.50
So After Deposit Room Advance Purchased Total Amount										\$ 35,590.00

US Dollars Ninety Three Thousand One Hundred Sixty Seven and Fifty Cents 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