

VRS0501G12-MIRE TOUR. 01-03/May Hwon + 2trp

PARK HYATT SIEM REAP™

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Date: Wednesday, 6 April, 2016

PROFORMA INVOICE <1282>
Korea Travel

Based on the requirements stipulated in this agreement, please find below the estimated expenses on the outlined accommodation and food and beverage and as per our letter of agreement: All prices are net and in USD.

Date : 01 - 03 May 2016

\$ 124.36 x 1.20615 Service Charge and Government tax x 2 night(s) x 3 room(s) = \$ 900.00

Park View Room

\$ 62.18 x 1.20615 Service Charge and Government tax x 2 night(s) x 2 room(s) = \$ 300.00

Extra Bed

Confirmation 15852099

TOTAL AMOUNT = \$ 1,200.00

SCHEDULE FOR DEPOSITS

PARK HYATT SIEM REAP™

OFFICIAL RECEIPT

No: 001892

Date: 19-04-16

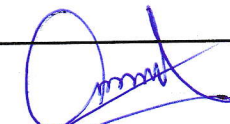
Received From: Korea Travel

Amount in US\$ 1200-00

The Sum of USD One thousand two hundred only

Pay By : Cheque No: _____ Bank Name: _____
 Cash
 Credit Card

Being Settlement of your Account as follows:-

Cashier  General Cashier

(Not Valid Unless Signed by General Cashier)