



Khemara Angkor Hotel & Spa

KOREA TRAVEL

MASTER INVOICE FOR APR, 2016

No.	Tour ID.	Arr.Date	Dep.Date	Invoice N°	Room	Meal	Total
1	VHR0330E6-PUS-HANA	1-Apr-16	3-Apr-16	163602/0002	\$ 296.00		\$ 296.00
2	VRR0410E4-HANA	10-Apr-16	13-Apr-16	163925/0003	\$ 948.00		\$ 948.00
3	VHR0412E5-PUS-HANA	14-Apr-16	16-Apr-16	164138/0004	\$ 656.00		\$ 656.00


Prepared By:

Total: \$ 1,900.00

Deposit \$

Balance \$ 1,900.00

Goel
 Ms Boeng Leakhena
 Chief Accountant
 Date: 19 Apr 16

 **ប័ណ្ណចំណូល**
CASH RECEIPT

លេខ **000451**
 Number: _____
 ថ្ងៃ
 Date: **22 Apr 16**

ទទួលពី **Korea Travel** ទឹកប្រាក់ **\$ 1,900.00**
 Received Form: _____ Amount USD/ Riels: _____

ចំនួនទឹកប្រាក់ជាអក្សរ **One thousand nine hundred us dollars only**
 The sum of (in words): _____

ការសងប្រាក់សំរាប់ **For # 0002, 0003, 0004 Apr 16**
 Payment for: _____

លេខគណនី _____
 Account N°: _____

រូបបៀវត្ស Bank: _____
 សាច់ប្រាក់ Cheque N°: _____
 ផ្សេងៗ
 Others

រូបបៀវត្សសងប្រាក់
 Payment Method

Goel
 Authorized Signature