

Invoice

Senlon 08-04-16

Date : 08-Apr-16

INVOICE TOTAL

\$ 15,239.50

Bill To: Korea Travel

Address: Siem Reap, Cambodia

Tel : (855)63 964 131-132

Fax: (855)63 964 133

Email:

**ANGKOR MIRACLE
RESORT & SPA**
Siem Reap-Cambodia

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No.	ARR.	DEPT.	#Folio	Party Name	Guest Name/Particulars	Rms./	Pm. Night	Rate	Total Due
1	16-Mar-16	17-Mar-16	217150	VRR0316E4-PUS1HANA	Twin Room	6	1	65.00	\$ 390.00
2	17-Mar-16	19-Mar-16	217150	VRR0316E4-PUS1HANA	Twin Room	2	2	65.00	\$ 260.00
3	17-Mar-16	19-Mar-16	217150	VRR0316E4-PUS1HANA	Single Room	6	2	65.00	\$ 780.00
4	17-Mar-16	19-Mar-16	217150	VRR0316E4-PUS1HANA	Twin Room(1/2Comp)	1	2	32.50	\$ 65.00
5	16-Mar-16	19-Mar-16	217170	VRR0316T6 PUS-HANA	Twin Room	6	3	65.00	\$ 1,170.00
6	16-Mar-16	19-Mar-16	217170	VRR0316T6 PUS-HANA	Triple Room	1	3	100.00	\$ 300.00
7	17-Mar-16	19-Mar-16	217208	VHR0315E3 HANA	Twin Room	6	2	65.00	\$ 780.00
8	17-Mar-16	19-Mar-16	217208	VHR0315E3 HANA	Triple Room	1	2	100.00	\$ 200.00
9	17-Mar-16	19-Mar-16	217208	VHR0315E3 HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
10	17-Mar-16	19-Mar-16	217219	VRH0317E10 HANA	Twin Room	7	2	65.00	\$ 910.00
11	17-Mar-16	19-Mar-16	217219	VRH0317E10 HANA	Triple Room	1	2	100.00	\$ 200.00
12	17-Mar-16	19-Mar-16	217219	VRH0317E10 HANA	Single Room(1/2Comp)	1	2	32 1/2	\$ 65.00
13	19-Mar-16	21-Mar-16	217499	VHR0317E8 HANA	Twin Room	7	2	65.00	\$ 910.00
14	19-Mar-16	21-Mar-16	217499	VHR0317E8 HANA	Triple Room	1	2	100.00	\$ 200.00
15	19-Mar-16	21-Mar-16	217499	VHR0317E8 HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
16	20-Mar-16	22-Mar-16	217583	VRR0320LOC1 Room Only	Twin Room	8	2	65.00	\$ 1,040.00
17	20-Mar-16	22-Mar-16	217583	VRR0320LOC1 Room Only	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
18	23-Mar-16	26-Mar-16	217862	VRR0323T5PUS HANA	Twin Room	4	3	65.00	\$ 780.00
19	23-Mar-16	26-Mar-16	217862	VRR0323T5PUS HANA	Triple Room	1	3	100.00	\$ 300.00
20	23-Mar-16	24-Mar-16	217868	VRR0323E1-PUS HANA	Twin Room	6	1	65.00	\$ 390.00
21	23-Mar-16	24-Mar-16	217868	VRR0323E1-PUS HANA	Triple Room	4	1	100.00	\$ 400.00
22	23-Mar-16	24-Mar-16	217868	VRR0323E1-PUS HANA	Twin Room(1/2Comp)	1	1	32.50	\$ 32.50
23	24-Mar-16	26-Mar-16	217868	VRR0323E1-PUS HANA	Twin Room	5	2	65.00	\$ 650.00
24	24-Mar-16	26-Mar-16	217868	VRR0323E1-PUS HANA	Triple Room	4	2	100.00	\$ 800.00
25	24-Mar-16	26-Mar-16	217868	VRR0323E1-PUS HANA	Twin Room(1/2Comp)	1	2	32.50	\$ 65.00
26	25-Mar-16	27-Mar-16	218021	VRH0325E2 HANA	Twin Room	7	2	65.00	\$ 910.00
27	25-Mar-16	27-Mar-16	218021	VRH0325E2 HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
28	25-Mar-16	27-Mar-16	218030	VRH0325E5 HANA	Twin Room	4	2	65.00	\$ 520.00
29	25-Mar-16	27-Mar-16	218030	VRH0325E5 HANA	Single Room	1	2	65.00	\$ 130.00
30	25-Mar-16	27-Mar-16	218072	VHR0323E6-PUS HANA	Twin Room	7	2	65.00	\$ 910.00
31	25-Mar-16	27-Mar-16	218072	VHR0323E6-PUS HANA	Single Room(1/2Comp)	1	2	32.50	\$ 65.00
32	27-Mar-16	29-Mar-16	218186	VRH0327E11-PUS HANA	Twin Room	5	2	65.00	\$ 650.00
33	26-Mar-16	30-Mar-16	218140	Korea Travel	Twin Room	1	4	65.00	\$ 260.00
34	26-Mar-16	31-Mar-16	218113	Korea Travel	Twin Room	1	5	65.00	\$ 325.00
35	30-Mar-16	1-Apr-16	218402	VRR0330T5 PUS-HANA	Twin Room	3	2	65.00	\$ 390.00
35	1-Apr-16	2-Apr-16	218402	VRR0330T5 PUS-HANA	Twin Room	3	1	44.00	\$ 132.00
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Grand Total Amount Due:									\$ 15,239.50

US Dollars Fifteen Thousand Two Hundred Thirty Nine and Fifty Cents Only