



**PRO FORMA INVOICE**

**From:**  
**Sokha Phnom Penh Hotel & Residence**  
 Street Keo Chenda, Phum 1, Sangkat Chroy Changva, Khan Chroy Changva,  
 Phnom Penh, Kingdom of Cambodia.  
 Tel: +855 23 685 8888 / Fax: +855 23 685 6666  
 E-mail: sarpp@sokhahotels.com  
 VAT No. 100045863

INV No : 2016/04/1390  
 Issue Date : 03/05/ 2016

Our Ref : 291453 (Block ID)

**To:**  
**Korea Travel Tour**  
 Road 6, Borei Accarde, B #14, Krouse Village,  
 Siem Reap, Kingdom of Cambodia  
 Tel:(855) 63 964 131/ Mobile: (855) 17 397 446  
 Fax: (855) 63 964 133/ Email: korea\_travel@ezecom.kh  
 VAT No.

Tour Code: VRP0509S2-  
 TRAVELCAFE

Decription	Room	Type	C/I Date	C/O Date	Night	Rate	Amount
Room charge on 7-13 May 1 Twn	1	DLT	7/May/16	13/May/16	6	\$ 90.00	\$ 540.00
Room charge on 7-9 May 1 Sgl	1	DLK	7/May/16	9/May/16	2	\$ 90.00	\$ 180.00
Room charge on 9-13 May 39 Sgl/Twn	37	DLK/DLT	9/May/16	13/May/16	4	\$ 90.00	\$ 13,320.00
Meeting room rental 2 days	2		10/May/16	12/May/16		\$ 350.00	\$ 700.00
Airport pick up one way	1		7/May/16			\$ 20.00	\$ 20.00
1 extra bed	1		9/May/16	13/May/16	4	\$ 40.00	\$ 160.00
2 rooms complimentary	2		9/May/16	13/May/16	4	\$ -	\$ -
<b>Total</b>							<b>\$ 14,920.00</b>



**SOKHA**  
 Phnom Penh  
 HOTEL & RESIDENCE

**OFFICIAL RECEIPT**

No. **0027674**  
 VAT Rag: No.100045863  
 Date: **04-05-16**

Received from : Korea Travel Tour RoomNo. \_\_\_\_\_  
 The sum of : Forteen Thousand Nine Hundred Twenty US Dollars Only  
 Being payment for : Invoice for May 2016

Cash / Cheque No.: \$ 14,920.00

Steeve

[Signature]

Credit Card No. : \_\_\_\_\_

Paid By:

Authorized Signature

04-05-16  
Seuch

Street Keo Chenda, Phum 1, Sangkat Chroy Changvar, Khan Chroy Changvar, Phnom Penh, Kingdom of Cambodia  
 Telephone: (855) 23 685 8888 Fax: (855) 23 685 7777 Email: infopp@sokhahotels.com | Website: www.sokhahotels.com/phnompenh  
**White** - Guest **Pink** - Account **Blue** - Front Office