



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	\$ -	\$ -
Additional charge for room upgrade	2		9/May/16	13/May/16	4	\$ 20.00	\$ 160.00
Total							\$ 15,080.00

Please pay by:
 US Dollar payment instructions.

Paid \$ 14,920.00
Balance \$ 160.00

If: Payment by Telegraphic Transfer with **Cambodian Public Bank**, please
Pay to : DEUTSCHE BANK TRUST COMPANY AMERICAS

PAID

OFFICIAL RECEIPT

No. **0027678**
 VAT Rag: No.100045863
 Date: 10-05-16

Received from : Korea Travel RoomNo. _____

The sum of : one hundred and sixty us dollar only

Being payment for : INV. 2016/04/1390

Cash / Cheque No.: 160.00 *PAID* 10 MAY 2016 _____

Credit Card No. : _____ **SOKHA ANGKOR** Paid By: _____ Authorized Signature _____

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