

# Pro - Forma Invoice

*Le* **MERIDIEN**  
ANGKOR

INVOICE NO: **1558257**

INVOICE TO: **Travel Agent Name: Korea Travel Co., Ltd**  
**Attention: Finance Department**  
**Address: Salakansang Village, Group 7, #872**  
**Svay Dang Kum Commune, Siem Reap**  
**Tel: +855 63 964 131**  
**Fax: +855 63 964 133**

Vithei Charles De Gaulle  
Khum Svay Dang Kum  
PO Box 93178  
Siem Reap  
Kingdom of Cambodia

**Tel (855) 63 963 900**  
**Fax (855) 63 963 901**  
[www.lemeridien.com/angkor](http://www.lemeridien.com/angkor)

DATE: **12-May-16**

Date	Quantity	Unit	Description	Unit Price	Total
13-15 Jun 2016	8	16	06TWN + 02SGL Superior rooms (01SGL FOC upgrade to DLX)	USD 85.00	USD 1,360.00
13-15 Jun 2016		2	08 paying room get half FOC	-USD 42.50	-USD 85.00
			Tour code: VRH0613S3-REDCAP		
			50% prepayment required on 12 May 2016		USD 637.50
			Prepayment required on 02 Jun 2016		USD 637.50
			No payment made, room will be released		
			Prepared by: Mr. Lao Pisak		
			##### IMPORTANT NOTICE ##### PAYMENT CAN BE MADE DIRECTLY INTO OUR BANK ACCOUNT BELOW OR BY CASH CASH DELIVERED TO THE HOTEL. LE MERIDIEN STAFF WILL NOT RUN TO YOUR OFFICE TO PICK UP CASH, IT IS YOUR RESPONSIBILITY TO DELIVER.		

**Total payable (incl VAT): USD 1,275.00**

Bank Details

Acct. Name: **The Imperial Angkor Palace Hotel Co., Ltd**  
Acct No: **003-3-00086-7-840**  
Bank Name: **Cambodian Commercial Bank**  
Branch: **Siem Reap, Kingdom of Cambodia**  
Swift Code: **SICOKHPP**