

## Invoice

Bill To:

KOREA TRAVEL

Tel: 063 964 131 Fax: 063 964 133

Invoice #: 165381/0005
Invoice Date: 26-May-16

PNR Nº VRR0521E8 - PUS / HANA

		110010		
Date	Description		Amount	
25-May-2016	7 Twin x USD 32.00 x 1 Night	\$	224.00	
	6 Triple x USD 52.00 x 1 Night	\$	312.00	
	( C/I 21-May-2016 and C/O 22-May-2016)			
	1 Single x USD 32.00 x 3 Nights	\$	96.00	
	7 Twin x USD 32.00 x 3 Nights	\$	672.00	
	5 Triple x USD 52.00 x 3 Nights	\$	780.00	
	1 Room Comp x 4 Nights			
	( C/I 22-May-2016 and C/O 25-May-2016)			
9			v .	
Though you your much for storing with us				

Thank you very much for staying with us. All prices are expressed in USD currency.

Total \$ 2,084.00

Payments/Credits \$ 
Balance Due \$ 2,084.00

**Bank Information:** 

Siem Reap, Cambodia

1. Bank : ANZ Royal Bank

Account Name: KHEMARA ANGKOR HOTEL

Account Nº : 687911

Prepared by:

Ms. Run Touch

Date Sungarebrugger

Ms: Boeung Leakhena Chief Accountant

National Road. 6, Salakanseng Village, Siem Reap, Cambodia Tel: (855) 63 760 666, 760 999 Reservation: (855) 63 760 555, Fax: (855) 63 760 777 E-mail: info@khemaraangkor.com Website: www.khemaraangkor.com All