



Khemara Angkor Hotel & Spa

Invoice

Bill To:
KOREA TRAVEL
Tel : 063 964 131
Fax : 063 964 133

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

PNR N°	VRR0521E8 - PUS / HANA
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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 (C/I 21-May-2016 and C/O 22-May-2016)	\$ 312.00
	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)	

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 N° : 687911

Prepared by :



Ms. Run Touch

AR Officer

Date: 26 May 16


Ms. Boeung Leakhena
 Chief Accountant

