



Angkor Palace Resort & Spa
Siem Reap, Kingdom of Cambodia

PRO-FORMA INVOICE

Korea Travel

Tel : 063 964 131/132
Fax : 063 964 133
H/p : 017 397 446
Att: Mr. Sokchea

Confirmation : # 208374
Date : 15-Jun-16

Guest/Group Name : NA
Arrival Date : 17-Jun-16
Departure Date : 18-Jun-16

Details of Charges

No of Room	Type of Room	Rate	No. of night	TOTAL
2	Twin Deluxe Room	80	1	160.00

GRAND TOTAL : \$ 160.00

Received amount : \$ 80.00

Next payment to be paid 17 Jun 16 : \$ 80.00



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OFFICIAL RECEIPT

N° 010912

Date: 17 Jun 2016 (DD/MM/YYYY)

Received from Korea Travel

The Sum of US Dollars Eighty USD only.

In PAYMENT of Invoices Jun-16

Others _____

Cash / Cheque / Credit Card

USD 80.00

For and on behalf of
Angkor Palace Resort & Spa

[Signature]
17/06/16