



Khemara Angkor Hotel & Spa

# Invoice

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

**Invoice #:** 166155/0006  
**Invoice Date:** 23-Jun-16

**PNR N°** 58738

Date	Description	Amount
22-Jun-2016	1 Twin x USD 32.00 x 4 Nights  ( C/I 18-Jun-2016 and C/O 22-Jun-2016)	\$ 128.00

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

**Total** \$ **128.00**



**ប័ណ្ណចំណូល**  
**CASH RECEIPT**

*Khemara Angkor Hotel & Spa*

លេខ **000702**  
 Number: \_\_\_\_\_  
 ថ្ងៃ **28 Jun 16**  
 Date: \_\_\_\_\_

ទទួលពី Korea Travel ទឹកប្រាក់ \$ 128.00  
 Received Form: \_\_\_\_\_ Amount USD/ Riels: \_\_\_\_\_

ចំនួនទឹកប្រាក់ជាអក្សរ One hundred twenty Eight us dollars  
 The sum of (in words): \_\_\_\_\_  
only

ការសងប្រាក់សំរាប់ for # 0006 Jun.16  
 Payment for: \_\_\_\_\_

លេខគណនី \_\_\_\_\_  
 Account N°: \_\_\_\_\_

របៀបសងប្រាក់  
 Payment Method

មូលប្បទានប័ត្រ   
 Cheque  
 សាច់ប្រាក់   
 Cash  
 ផ្សេងៗ   
 Others

Bank: .....Cheque N°: \_\_\_\_\_

  
 Authorized Signature