

Invoice

Date : 07-Jun-16

INVOICE TOTAL

\$ 12,438.00

Bill To: Korea Travel
 Address: Siem Reap, Cambodia
 Tel : (855)63 964 131-132
 Fax: (855)63 964 133
 Email:



ANGKOR MIRACLE
 RESORT & SPA
 Siem Reap-Cambodia

National Route #6, Khum Sra-Nge,
 Siem Reap, Kingdom of Cambodia.

Tel: +855-63-969 900
 Fax: +855-63-969 901
 Reservation: +855-63-969 902

miracles@angkor miracle.com
 www.angkor miracle.com

| No. | ARR. | DEPT. | #Folio | Party Name | Guest Name/Particular of | Rms./Rm. | Night | Rate | Total Due |
|--------------------------------|-----------|-----------|--------|---------------------|--------------------------|----------|-------|-------|---------------------|
| 1 | 4-May-16 | 7-May-16 | 221367 | VRR0504J16(G) | Twin Room | 2 | 3 | 44.00 | \$ 264.00 |
| 2 | 7-May-16 | 9-May-16 | 221516 | VHR0505E7 PUS-HANA | Twin Room | 3 | 2 | 44.00 | \$ 264.00 |
| 3 | 7-May-16 | 9-May-16 | 221516 | VHR0505E7 PUS-HANA | Triple Room | 1 | 2 | 79.00 | \$ 158.00 |
| 4 | 8-May-16 | 11-May-16 | 221594 | RR0508LOC6-Room Onl | Single Room | 4 | 3 | 44.00 | \$ 528.00 |
| 5 | 11-May-16 | 13-May-16 | 221742 | VHR050955REDCAP | Twin Room | 6 | 2 | 44.00 | \$ 528.00 |
| 6 | 11-May-16 | 13-May-16 | 221742 | VHR050955REDCAP | Single Room | 2 | 2 | 44.00 | \$ 176.00 |
| 7 | 11-May-16 | 13-May-16 | 221742 | VHR050955REDCAP | Twin Room(1/2Comp) | 1 | 2 | 22.00 | \$ 44.00 |
| 8 | 11-May-16 | 14-May-16 | 221785 | VRR0511E15 HANA | Twin Room | 6 | 3 | 44.00 | \$ 792.00 |
| 9 | 11-May-16 | 14-May-16 | 221785 | VRR0511E15 HANA | Triple Room | 1 | 3 | 79.00 | \$ 237.00 |
| 10 | 12-May-16 | 14-May-16 | 221866 | VHR0510E4HANA | Twin Room | 5 | 2 | 44.00 | \$ 440.00 |
| 11 | 12-May-16 | 14-May-16 | 221866 | VHR0510E4HANA | Triple Room | 2 | 2 | 79.00 | \$ 316.00 |
| 12 | 12-May-16 | 14-May-16 | 221866 | VHR0510E4HANA | Single Room(1/2Comp) | 1 | 2 | 22.00 | \$ 44.00 |
| 13 | 12-May-16 | 15-May-16 | 221875 | VRR0512E6-LL DONG | Twin Room | 13 | 3 | 44.00 | \$ 1,716.00 |
| 14 | 12-May-16 | 15-May-16 | 221875 | VRR0512E6-LL DONG | Single Room | 4 | 3 | 44.00 | \$ 528.00 |
| 15 | 12-May-16 | 15-May-16 | 221875 | VRR0512E6-LL DONG | Triple Room | 1 | 3 | 79.00 | \$ 237.00 |
| 16 | 12-May-16 | 15-May-16 | 221875 | VRR0512E6-LL DONG | Double Room(Comp) | 1 | 3 | - | \$ - |
| 17 | 12-May-16 | 15-May-16 | 221875 | VRR0512E6-LL DONG | Late c/o 50% charge | 1 | 1 | 22.00 | \$ 22.00 |
| 18 | 15-May-16 | 19-May-16 | 222066 | VRR0515E7-HANA | Twin Room | 6 | 4 | 44.00 | \$ 1,056.00 |
| 19 | 15-May-16 | 19-May-16 | 222066 | VRR0515E7-HANA | Triple Room | 1 | 4 | 79.00 | \$ 316.00 |
| 20 | 18-May-16 | 20-May-16 | 222209 | VHR0516S1REDCAP | Twin Room | 8 | 2 | 44.00 | \$ 704.00 |
| 21 | 18-May-16 | 20-May-16 | 222209 | VHR0516S1REDCAP | Single Room(1/2Comp) | 1 | 2 | 22.00 | \$ 44.00 |
| 22 | 19-May-16 | 21-May-16 | 222289 | VHR0517E4-HANA | Twin Room | 7 | 2 | 44.00 | \$ 616.00 |
| 23 | 19-May-16 | 21-May-16 | 222289 | VHR0517E4-HANA | Triple Room | 1 | 2 | 79.00 | \$ 158.00 |
| 24 | 19-May-16 | 21-May-16 | 222289 | VHR0517E4-HANA | Single Room(1/2Comp) | 1 | 2 | 22.00 | \$ 44.00 |
| 25 | 19-May-16 | 22-May-16 | 222341 | VRR0519E9-HANA | Twin Room | 5 | 3 | 44.00 | \$ 660.00 |
| 26 | 19-May-16 | 22-May-16 | 222341 | VRR0519E9-HANA | Single Room | 4 | 3 | 44.00 | \$ 528.00 |
| 27 | 19-May-16 | 22-May-16 | 222341 | VRR0519E9-HANA | Triple Room | 2 | 3 | 79.00 | \$ 474.00 |
| 28 | 19-May-16 | 22-May-16 | 222341 | VRR0519E9-HANA | Twin Room(1/2Comp) | 1 | 3 | 22.00 | \$ 66.00 |
| 29 | 22-May-16 | 24-May-16 | 222511 | VRH0522G2DAEJEON | Twin Room | 4 | 2 | 44.00 | \$ 352.00 |
| 30 | 22-May-16 | 24-May-16 | 222511 | VRH0522G2DAEJEON | Single Room | 1 | 2 | 44.00 | \$ 88.00 |
| 31 | 23-May-16 | 25-May-16 | 222532 | VHR0521E9-HANA | Twin Room | 3 | 2 | 44.00 | \$ 264.00 |
| 32 | 23-May-16 | 25-May-16 | 222532 | VHR0521E9-HANA | Triple Room | 1 | 2 | 79.00 | \$ 158.00 |
| 33 | 25-May-16 | 28-May-16 | 222755 | VRR0525T7-PUS-HANA | Twin Room | 4 | 3 | 44.00 | \$ 528.00 |
| 34 | 25-May-16 | 28-May-16 | 222755 | VRR0525T7-PUS-HANA | 50% charge late c/o | 4 | 1 | 22.00 | \$ 88.00 |
| | | | | | | | | | \$ - |
| Grand Total Amount Due: | | | | | | | | | \$ 12,438.00 |
| Deduct Barter | | | | | | | | | \$ 2,500.00 |
| After Deduct | | | | | | | | | \$ 9,938.00 |

US Dollars Twelve Thousand Four Hundred and Thirty Eight Only

Payment Condition :