



# PHALLY BUS TRANSPORTATION

Email: chreangphally@gmail.com . Tel: (+855) 012-725-508  
Krous Village, Svay Dongkum Commune, Siem Reap's Cambodia

## INVOICE-002417

Date	Tour Code	Bus	Pax	In	Out	D/use	B/S	Total	Com	NOTE
Jun/25-29	VRR0625E3 PUS/HANA	35S	8+1c	BX721 23:30	BX722 00:30	4N/5D		\$253	\$25	P-15/no
Jun/25-29	VRR0625E9 PUS/HANA	35S*2	24+3c	BX721 23:30	BX722 00:30	4N/5D		\$546	\$56	P-25/P-16/b.s
Jun/26-30	VRP0626J3	45S	28+1t	OZ737 22:50	K6100-07:00	4N/5D		\$395		45S-20/45S-PP (phn+Killing)
Jun/28-30	VRH0628E5 HANA	45S	19+1t	VN813 17:30	VN834 20:30	2N/3D		\$210		45S-24/25S-Trf-Tom
Jun/29-02	VRR0629E14 PUS/HANA	45S	22+0	BX721 23:30	BX722 00:30	3N/4D		\$265		45S-21/b.s
Jun/30-03	VRR0630J4 HANA	25S	9+0	OZ737 22:50	OZ738 23:50	3N/4D		\$203		25S-28/b.m.l
Jul/02-04	VHR0630T3 PUS/HANA	45S	26+1t	VN835 19:50	VN3822 21:40	2N/3D		\$175		45S-20
Jul/02-06	VRR0702E11 PUS/HANA	35S	8+1c	BX721 23:30	BX722 00:30	4N/5D		\$273	\$28	P-8/b.s
Jul/04-07	VRR0704E1 PUS/HANA	45S	20+2c	BX721 23:30	BX722 00:30	3N/4D		\$245		45-24
Jul/06-08	VRH0706E10 HANA	35S	14+0	VN837 17:10	VN834 20:30	2N/3D		\$143	\$20	P-17
Jul/06-09	VRR0706E13 HANA	35S	12+1c	KE687 22:25	KE688 23:25	3N/4D		\$218	\$22	P-27/b.s
Jul/06-09	VRR0706E4 PUS/HANA	35S*2	29+1c	BX721 23:30	BX722 00:30	3N/4D		\$436	\$44	P-16/P-26/b.s
Jul/07-11	VRR0707E5 PUS/HANA	25S	4+0	BX721 23:30	BX722 00:30	4N/5D		\$223		25S-28/b.s
Jul/08-11	VRR0708E1 HANA	35S	11+0	ZE0521 00:30	ZE0522 01:30	3N/4D		\$198	\$20	P-15
Jul/10-13	VRR0710R11,15 HANA	45S	19+0	ZE0521 00:30	ZE0522 01:30	3N/4D		\$265		45S-21
Jul/13-16	VRR0713E3 HANA	35S	12+0	ZE0521 00:30	ZE0522 01:30	3N/4D		\$198	\$20	P-25/no
Jul/14-17	VRR0714E10 HANA	35S	8+1c	KE/ZE	KE/ZE	3N/4D		\$198	\$20	P-17
Jul/14-18	VRR0714E5 PUS/HANA	45S	20+1c	BX721 23:30	BX722 00:30	4N/5D		\$335		45S-20/b.s
Jul/14-18	VRR0714E6 PUS/HANA	25S	6+0	BX721 23:30	BX722 00:30	4N/5D		\$223		25S-28/b.s
Jul/14-18	VRR0714E9 PUS/HANA	35S	10+0	BX721 23:30	BX722 00:30	4N/5D		\$253	\$25	P-8/no
Jul/15-18	VRR0715E2 HANA	45S	18+0	ZE0521 00:30	ZE0522 01:30	3N/4D		\$265		45S-24/b.s
Jul/17-20	VRR0717E10 HANA	35S	12+1c	ZE0521 00:30	ZE0522 01:30	3N/4D		\$198	\$20	P-26/no
Jul/18-20	VRH0718E4 HANA	35S	10+1t	VN3821 17:00	VN836 18:05	2N/3D		\$143	\$20	P-16
Jul/18-21	VRR0718E5 PUS/HANA	35S	10+0	BX721 23:30	BX722 00:30	3N/4D		\$198	\$20	P-15/no
Jul/18-21	VRR0718E6 PUS/HANA	25S	6+1c	BX721 23:30	BX722 00:30	3N/4D		\$178		25S-28/b.s
Jul/20-22	VHR0718S1 REDCAP	45S	24+4c	VN835 19:40	VN814 21:40	2N/3D		\$175		45S-12 ✓
Jul/21-25	VRR0721E6 PUS/HANA	35S	13+2c	BX721 23:30	BX722 00:30	4N/5D		\$273	\$28	P-17 ✓
Jul/22-24	VHR0722E7 HANA	35S	10+0	VN837 17:10	VN834 20:30	2N/3D		\$173	\$20	P-25/Angkor Tom trasfer ✓
Jul/22-25	VRR0722E3,E1 HANA	35S	17+1c	ZE0521 00:30	ZE0522 01:30	3N/4D		\$198	\$20	P-10 ✓
Jul/22-25	VRR0722E5 HANA	35S	18+0	ZE0521 00:30	ZE0522 01:30	3N/4D		\$218	\$22	P-26 ✓
Jul/23-25	VHR0722E5 HANA	45S	20+1t	VN835 19:40	VN814 21:40	2N/3D		\$175		45S-21 ✓
								\$7,449	\$430	\$7,019

\*\* Note\*\*

F.Day = Full Day , H.Day = Half Day , T/F = Transfer , B/S = Banteay Srey, S/R =Sunrise

Thank you very much for your choice our bus and if have any question regarding of invoice please contact the above address.

Received by: Mr.Phally

27-Jul-2016

Payment by Ms.Kim Eun Jung