

Invoice

Sent on 19-07-16

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

Date : 19-Jul-16

INVOICE TOTAL

\$ 10,437.00



**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./Pm. Night | Rate | Total Due |
|--------------------------------|-----------|-----------|--------|---------------------|---|-------|---------------------|
| 1 | 30-Jun-16 | 3-Jul-16 | 225168 | VRR0630J4-HANA | Twin Room 3 3 | 44.00 | \$ 396.00 |
| 2 | 30-Jun-16 | 3-Jul-16 | 225168 | VRR0630J4-HANA | Triple Room 1 3 | 79.00 | \$ 237.00 |
| 3 | 2-Jul-16 | 4-Jul-16 | 225280 | VHR0630T3PUS-HANA | Twin Room 11 2 | 44.00 | \$ 968.00 |
| 4 | 2-Jul-16 | 4-Jul-16 | 225280 | VHR0630T3PUS-HANA | Single Room 3 2 | 44.00 | \$ 264.00 |
| 5 | 2-Jul-16 | 4-Jul-16 | 225280 | VHR0630T3PUS-HANA | Twin Room(1/2Comp) 1 2 | 22.00 | \$ 44.00 |
| 6 | 2-Jul-16 | 6-Jul-16 | 225311 | VRR0702E11 PUS HANA | Twin Room 3 4 | 44.00 | \$ 528.00 |
| 7 | 2-Jul-16 | 6-Jul-16 | 225311 | VRR0702E11 PUS HANA | Triple Room 1 4 | 79.00 | \$ 316.00 |
| 8 | 4-Jul-16 | 7-Jul-16 | 225387 | VRR0704E1 PUS -HANA | Twin Room 4 3 | 44.00 | \$ 528.00 |
| 9 | 4-Jul-16 | 7-Jul-16 | 225387 | VRR0704E1 PUS -HANA | Triple Room 4 3 | 79.00 | \$ 948.00 |
| 10 | 4-Jul-16 | 7-Jul-16 | 225387 | VRR0704E1 PUS -HANA | Twin Room(1/2Comp) 1 3 | 22.00 | \$ 66.00 |
| 11 | 6-Jul-16 | 9-Jul-16 | 225516 | VRR0706E4PUS-HANA | Twin Room 8 3 | 44.00 | \$ 1,056.00 |
| 12 | 6-Jul-16 | 9-Jul-16 | 225516 | VRR0706E4PUS-HANA | Triple Room 4 3 | 79.00 | \$ 948.00 |
| 13 | 6-Jul-16 | 9-Jul-16 | 225516 | VRR0706E4PUS-HANA | Twin Room(1/2Comp) 1 3 | 22.00 | \$ 66.00 |
| 14 | 10-Jul-16 | 13-Jul-16 | 225861 | VRR0710E11 HANA | Twin Room 4 3 | 44.00 | \$ 528.00 |
| 15 | 10-Jul-16 | 13-Jul-16 | 225861 | VRR0710E11 HANA | Triple Room 3 3 | 79.00 | \$ 711.00 |
| 16 | 10-Jul-16 | 13-Jul-16 | 225861 | VRR0710E11 HANA | Twin Room(1/2Comp) 1 3 | 22.00 | \$ 66.00 |
| 17 | 11-Jul-16 | 14-Jul-16 | 225900 | KOREA TRAVEL | Twin Room 1 3 | 44.00 | \$ 132.00 |
| 18 | 14-Jul-16 | 18-Jul-16 | 226097 | VRR0714E6-PUS-HANA | Twin Room 3 4 | 44.00 | \$ 528.00 |
| 19 | 14-Jul-16 | 18-Jul-16 | 226101 | VRR0714E9 PUS HANA | Twin Room 5 4 | 44.00 | \$ 880.00 |
| 20 | 15-Jul-16 | 18-Jul-16 | 226192 | VRR0715E2 HANA | Twin Room 7 3 | 44.00 | \$ 924.00 |
| 21 | 15-Jul-16 | 18-Jul-16 | 226192 | VRR0715E2 HANA | Triple Room 1 3 | 79.00 | \$ 237.00 |
| 22 | 15-Jul-16 | 18-Jul-16 | 226192 | VRR0715E2 HANA | Single Room(1/2Comp) 1 3 | 22.00 | \$ 66.00 |
| | | | | | | | \$ - |
| Grand Total Amount Due: | | | | | | | \$ 10,437.00 |

US Dollars Ten Thousand and Four Hundred Thirty Seven Only

Payment Condition :

The payments should be made according to our contract, failing to which will invite cancellation of booking without prior notice.

All the bank charges including intermediary bank fees shall be borne by the remitter. 1.5% interest per month shall be charged on overdue accounts.

All payments should be addressed to "Angkor Miracle Resort & Spa " with bank details below:

Bank Name : Canadia Bank Plc.

A/C Name : 008-00-00-06646-3

Bank Address : Siem Reap Branch, Kingdom of Cambodia.

Swift Code: CADIKHPP

Thank you for your support. Please do not hesitate to contact us should you require any clarifications on above billing.

Prepared By

Approved By

Signature
 19.07.16

Signature
 Mr. Miguel Gancayco
 Chief Accountant
 29.07.16

Ms. Khem Sitha
 Accounts Receivable