

The Imperial Angkor Palace Hotel Co, Ltd

Customer

Ms Daisy CAO

Account Manager

COMFORT INTERNATIONAL M.I.C.E. SERVICE CO.,LTD

Phone: + 86 (10) 6587 0595

Le Méridien Angkor

Vithei Charles de Gaulle

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www.lemeridienangkor.com

Invoice Number: CM001

Date: 4-Apr-18			COMFORT INTERNATIONAL M.I.C.E. - Meeting Group 10 - 13 Mar 2018	
Date	Quantity	Unit Price (US\$)	Description	Total (USD\$)
ACCOMMODATION				
9-May-18	2	105.00	Superior Room - SGL/TWN	\$ 210.00
10-May-18	37	105.00	Superior Room - SGL/TWN	\$ 3,885.00
	2	0.00	Room complimentary	\$ -
	7	52.50	Room early check in	\$ 367.50
11-May-18	36	105.00	Superior Room - SGL/TWN	\$ 3,780.00
	2	0.00	Room complimentary	\$ -
	1	52.50	Late check out	\$ 52.50
12-May-18	36	105.00	Superior Room - SGL/TWN	\$ 3,780.00
	2	0.00	Room complimentary	\$ -
ACCOMMODATION Total				\$ 12,075.00
BANQUET				
10-May-18	17	18.00	Group buffet at Angkor Royal café	\$ 306.00
11-May-18	61	40.00	Group half day meeting	\$ 2,440.00
	1	30.00	Switcher	\$ 30.00
BANQUET Total				\$ 2,776.00
ADDITONAL ARRANGEMENT				
9-May-18	1	5.00	Room 3077 Quan order room service (Fruit paller)	\$ 5.00
12-May-18	1	15.00	Food lunch (Li - Room No 3002)	\$ 15.00
	1	7.66	Mini bar consumption (Liu Bingrong - 3011)	\$ 7.66
13-May-18	1	50.84	Aromatic treatment (spa)	\$ 50.84
	1	10.00	Ms Cao transporation to DFS	\$ 10.00
ADDITIONAL TOTAL				\$ 88.50
Estimated Grand Total:				\$ 14,939.50
PAYMENT SCHEDULE				
First amount has been paid				\$ (6,412.50)
Second amount has been paid				\$ (6,412.50)
Outstanding balance				\$ 2,114.50

Please Remit To:

Acct. Name : The Imperial Angkor Palace Hotel Co., Ltd

Acct No : 0100-02-377018-1-8

Bank Name : ACLEDA Bank Plc.

Bank Address : #61, Preah Monivong Blvd, Sangkat Srah Chork, Khan Daun Penh, Phnom Penh, Cambodia.

Swift Code : ACLBKHPP

Chips UID : 415637