



Report of The 7th Asian Regional Conference for Headache (ARCH)

COEX SEOUL KOREA
NOVEMBER 8-11, 2018



16TH ASIAN OCEANIAN CONGRESS OF NEUROLOGY

7TH ASIAN REGIONAL CONFERENCE FOR HEADACHE
38TH ANNUAL MEETING OF THE KOREAN NEUROLOGICAL ASSOCIATION

Exploring New World of Neurology
NOVEMBER 8-11, 2018 | COEX, SEOUL, KOREA

AOCN 2018
Photo Gallery



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16TH ASIAN OCEANIAN
NOVEMBER 8 - 11 2018 | COEX, SEOUL KOREA

CONGRESS OF NEUROLOGY
Exploring New World of Neurology

<http://www.aocn2018.com/>

<http://www.arch-asia.org>

Total Participants 1,755 (from 43 Countries)

Abstract: Oral 56, Poster 1048

Afghanistan	1	Uzbekistan	1
Australia	17	Nigeria	3
Bangladesh	3	Netherlands	2
Canada	2	Nepal	1
China	39	New Zealand	1
Denmark	1	Pakistan	9
Egypt	1	Philippines	85
Ethiopia	1	Poland	3
Germany	1	Russian Federation	2
Honduras	1	Singapore	27
Hong Kong	43	Tunisia	1
India	44	Saudi	2
Indonesia	87	Sri Lanka	3
Iran, Islamic Republic of	1	Sweden	1
Iraq	19	Togo	1
Israel	1	Taiwan	81
Japan	90	Thailand	44
Laos	4	United Kingdom	3
Malaysia	39	United States	9
Mongolia	12	Vietnam	2
Myanmar	8	France	1
		Korea, Republic of	1058

2018 Business meeting

COEX, Seoul, Republic of Korea

Nov 10, 2018

ARCH/AOCN 2018

31 delegates from 15 countries

The 2018 business meeting was held in Room 206, COEX, during the ARCH/AOCN 2018. President, Chin-Sang Chung introduced recent ARCH activities. Dr. Bronwyn Jenkins reported 5th IHS (International Headache Society) Headache Master School in Aug 2018 hosted by the Australia and New Zealand Headache Society (ANZHS). Attendees (31 delegates from 15 countries) elected next president of the ARCH, and discussed host of the next ARCH meeting (8th Asian Regional Conference for Headache) and several issues including IHS research proposal in 2019.



New 15th member country, Pakistan, and its delegate, Prof. Ahsan Numan

News

Latest News

New president and the next ARCH meeting 2020

Dec 23, 2018



Shuu-Jiun Wang



Dr. Shuu-Jiun Wang (Taiwan) has been unanimously elected our new president in the business meeting of the ARCH 2018. His presidential term will be from Jan 2019 to Dec 2020.

Taiwan (Taipei) has been chosen as the host of the next ARCH meeting 2020. Similar to the ARCH 2018, the next ARCH meeting will be held jointly with the Asian-Ocean Congress of Neurology (AOCN) 2020. Dr. Shuu-Jiun Wang (our president elect) is a current president of the Taiwan Neurological Society. He is confident that a joint conference of ARCH and AOCN will succeed again in Taiwan 2020.

<http://www.arch-asia.org>

News

Latest News

The 7th Asian Regional Conference for Headache (ARCH) ended successfully.

Dec 28, 2018

In collaboration with the Asian Oceanian Association of Neurology (AOAN), the 7th Asian Regional Conference for Headache (ARCH) and the 16th AOCN (Asian Oceanian Congress of Neurology) has been successfully held from 8 to 10 November 2018 in COEX, Seoul. Around 1,500 delegates from 43 countries in East and West participated this meeting. Of around 1,100 neuroscience abstracts, number of abstract of headache science was 81. The participants were gratified to enjoy this meeting in both headache and other neuroscience, together during the 4-day meeting period. In this ARCH meeting, there were special guests, the president of the IHS (International Headache Society), Dr. Lars Edvinsson, and president-elect, Dr. Messoud Ashina. They delivered wonderful and insightful lectures for many attendees of this ARCH meeting. All attendees could communicate and get to be friends throughout many scientific sessions as well as the ARCH banquet.



Final Expenses


	KRW (Korean Won)	USD
Travel Expenses (only for non-Korean delegates)	20,449,898	18,111.59
ARCH Banquet (seaparate activity from the AOCN)	2,986,000	2,599.34
ARCH Night (seaparate activity from the AOCN)	520,500	453.10
Accommodations (only for non-Korean delegates)	9,534,800	8,300.15
Airport pick-up and drop-off Services (high class Taxi services for the VIPs)	650,000	565.83
Grand Total	34,141,198	30,030.01

Expense Specifics 1: Travel Reimbursement

Name_Eng	Country	Affiliation	Airflight Reimbursement (USD)
Messud Ashina	Denmark	University of Copenhagen	4,171.59 (by credit card)
Lars Edvinsson	Sweden	University Hospital of Lund	3,850 (cash)
Norihiro Suzuki	Japan	Keio University	1,170 (cash)
Anan Srikiatkhachorn	Thailand	Chulalongkorn University Hospital	800 (cash)
Khin Moe Oo	Myanmar	Myanmar Headache Study Group	620 (cash)
Kedar Manandhar	Nepal	Kathmandu University	1,050 (cash)
Fumihiko Sakai	Japan	Saitama International Headache Center	1,400 (cash)
Somchit Vorachit	Laos	University of Health Sciences	400 (cash)
Julia Shahnaz Merican	Malaysia	Prince Court Medical Center	800 (cash)
Regina Macalintal-Canlas	Philippines	Makati Medical Center	950 (cash)
Calvin Chan	UK	King's College London	1,200 (cash)
Lin Zhang	US	Wilmington Health	500 (cash)
Ahsan Numan	Pakistani	Lahore General Hospital	1,200 (cash)
Grand Total			USD18,111.59

Receipts - 1

Messud Ashina



16th Asian Oceanian Congress of Neurology
November 8(Thu) ~ 11(Sun), 2018
COEX · Seoul, South Korea
www.aocn2018.com

매출전표

카드종류 개인/신용카드

거래일시(Date Time) 2018.09.02 10:52:06

회원번호(Card NO) 3762-*****928


결제방법 일시불

거래유형 신용카드

16th Asian Oceanian Congress of Neurology
Certificate of Receipt for the Travel Expenditure

Date: November 10, 2018
COEX, Seoul, Korea

Name	Messoud Ashina
Passport No.	210332645
Amount	DKK 26,235
Reason of Payment	Business Class round-trip airfare

Signature: 

We confirm that the Travel Expenditure has been made upon the request of 16th Asian Oceanian Congress of Neurology on November 8 - November 11, 2018

Asian Oceanian Association of Neurology

청구금액 4,724,448

현지금액 26,235.00 DKK


접수금액 4,171.59 USD

가맹점명 FINNAIR OYJ

업종 항공사

상기 거래 내역을 확인합니다.

롯데카드 대표이사 김창권



Lars Edvinsson



대한두통학회
THE KOREAN HEADACHE SOCIETY

RECEIPT

Lars Edvinsson
I have received

the amount of US \$3850 for the airfare (DKK 24,722) in order to participate in the 7th Asian Regional Conference for Headache from the Korean Headache Society.

Amount of Refund: \$3850

Date: 10/11 2018

Name: 

Signature: 

Receipts - 2

Norihiro Suzuki

Anan Srikiatkachorn

Khin Moe Oo



RECEIPT

Norihiro Suzuki

I have received

the amount of US \$1170 for the airfare (JPY 131,100) in order to participate in the 7th Asian Regional Conference for Headache from the Korean Headache Society.

Amount of Refund: \$1170

Date: 9 Nov. 2018
Name: Norihiro Suzuki
Signature: [Signature]



RECEIPT

Anan Srikiatkachorn

I have received

the amount of US \$800 for the airfare (THB 51,298) in order to participate in the 7th Asian Regional Conference for Headache from the Korean Headache Society.

Amount of Refund: \$800

Date: 8 NOV 2018
Name: ANAN SRIKIATKACHORN
Signature: [Signature]



RECEIPT

Khin Moe Oo

I have received

the amount of US \$620 for the airfare (USD 613.42) in order to participate in the 7th Asian Regional Conference for Headache from the Korean Headache Society.

Amount of Refund: \$620

Date: 8.11.2018
Name: Khin Moe Oo
Signature: [Signature]

Receipts - 3

Kedar Manandhar



RECEIPT

Kedar Manandhar

I have received

the amount of US \$1050 for the airfare (USD 1,025) in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$1050

Date: 8th Nov 2018

Name: KEDAR MANANDHAR

Signature: [Signature]

Fumihiko Sakai



RECEIPT

Fumihiko Sakai

I have received

the amount of US \$1400 for the airfare (JPY 156,950) in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$1400

Date: Nov 9 2018

Name: Fumihiko Sakai

Signature: [Signature]

Somchit Vorachit



RECEIPT

Somchit Vorachit

I have received

the amount of US \$400 for the airfare (USD 398.98) in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$400

Date: 8 November, 2018

Name: Somchit Vorachit

Signature: [Signature]

Receipts - 4

Julia Shahnaz Merican



RECEIPT

Julia Shahnaz Merican

I have received

the amount of US \$800 for the airfare (MYR 3,297) in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$800

Date: 8.11.2018

Name: Julia Shahnaz Merican

Signature: [Signature]

Regina Macalintal-Canlas



RECEIPT

Regina Macalintal-Canlas

I have received

the amount of US \$950 for the airfare (USD 928.00) in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$950

Date: Nov. 8, 2018

Name: Regina Macalintal-Canlas

Signature: [Signature]

Calvin Chan



RECEIPT

Calvin Chan

I have received

the amount of US \$1200 for the airfare in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$1200

Date: 11/11/18

Name: Calvin Chan

Signature: [Signature]

Receipts - 5

Lin Zhang



RECEIPT

Lin Zhang

I have received

the amount of US \$500 for the travel grant in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$500

Date: 8/11/2018
 Name: Lin Zhang
 Signature: [Signature]

Ahsan Numan



RECEIPT

Ahsan Numan

I have received

the amount of US \$1200 for the airfare in order to participate in the 7th Asian Regional Conference for Headache

from the Korean Headache Society.

Amount of Refund: \$1200

Date: 09-11-2018
 Name: AHSAN NUMAN
 Signature: [Signature]

Receipt from the bank for money exchange for reimbursement: **USD13,940**

환전/송금/금(은)매매 거래계산서				Cash		T/O		금		은		
외환은행(株) 02-6397-1111 / 1111-1111-1111				외환수표		송금		여주카드		고객용		
성명 Name	김영진			신청인번호 (I.D. Request No.)	주요통화단위는 원 (외국통화 기종)			서명/날인 Signature	계좌번호 Account No.			
계좌번호 구분 (계좌번호 (支))	과제지점 과제지점	통화단위 (Currency)	7,000 USD			신청번호 Tel. No.	계좌번호 Account No.			계좌명 Signature		
거래일(Date of transaction): 2018년 11월 05일				고객명(Name of customer): 김영진								
거래종류(Type of transaction): 외국통화매도 실행				접수번호: 999-463178010								
구분(Classification)				환율(Rate)	외환액 (Foreign exchange amount)	환율 (Rate)	환율당역 (Korean won equivalent)					
합계(미국 달러) POSITION(지폐) 우대 13.74원				USD	*7,899.89							
				USD	*7,899.89	127.18	₩7,899,269					
비고 (Remark)				계좌명 (Request Code)								
환율우대사유 SPREAD 우대 (매매 받으신 외화금액 USD *7												
USD환상금액 : *7,899.89 지급사 1340201811050622358310002<												

환전/송금/금(은)매매 거래계산서				Cash		T/O		금		은		
외환은행(株) 02-6397-1111 / 1111-1111-1111				외환수표		송금		여주카드		고객용		
성명 Name	김영진			신청인번호 (I.D. Request No.)	주요통화단위는 원 (외국통화 기종)			서명/날인 Signature	계좌번호 Account No.			
계좌번호 구분 (계좌번호 (支))	과제지점 과제지점	통화단위 (Currency)	7,000 USD			신청번호 Tel. No.	계좌번호 Account No.			계좌명 Signature		
거래일(Date of transaction): 2018년 11월 05일				고객명(Name of customer): 김영진								
거래종류(Type of transaction): 외국통화매도 실행				접수번호: 999-463178010								
구분(Classification)				환율(Rate)	외환액 (Foreign exchange amount)	환율 (Rate)	환율당역 (Korean won equivalent)					
합계(미국 달러) POSITION(지폐) 우대 13.76원				USD	*7,899.89							
				USD	*7,899.89	127.18	₩7,899,269					
비고 (Remark)				계좌명 (Request Code)								
환율우대사유 SPREAD 우대 (매매 받으신 외화금액 USD *7												
USD환상금액 : *7,899.89 지급사 1340201811050622358310002<												

환전/송금/금(음)매매 거래계산서	Cash □ W□ 금 □ 은 □ 외환수표 □ 송금 □ 영장제기 □ 고 국 공	신안은행 Shin An Bank			
입금명 Name	신원카드번호 I.D./Passport No.	주요통화단위는 할 (외국선 거래)	서명/인감 Signature	계좌번호 Account No.	채무자의 서명 Signatures
발행일도 구분 FEBRUARY	과목명 / 통화단위 고액결제 (Cashless)	연락처 Tel. No.		계좌번호 Account No.	채무자의 서명 Signatures

*건번호(Date of transaction): 2018년 11월 8일 *고객명(Name of customer): 김 병 권

*거래종류(Type of transaction): 외국통화매도 실행 REF-NO: 898-463382605

구분(Classification)	통화 Unit	잔액(Bal.)	수수료 Fee	결제금액(Paid Amount)
입금 (미국 달러) POSITION(저폐)우대 13.76%	USD	\$6,940.00		
	USD	\$6,940.00	1128.99	\$7,835.198

참고 (Remarks) | 지정상품(Specific Code) | 인감증 Seal | 계좌로 입금 Transfer to account | 환율(Gx Rate) | 수수료비율(Fee Ratio %)

환율우대사유 SPREAD우대 (배정 기준율) 주거래등급: 프리미어

받은 선 외화금액 USD \$6,940.00 내선 원화금액 \$7,835.198

원 화 : 110047584042 \$7,835.198

USD환산금액 : \$6,940.00 자금사유: 90300 1/1 노원출지점 원 채(Dencl)

1-8888

1340201811060622358310006< GLMVZGXWVJ45H4WX52X55T ENJX5ZA4 >

ARCH Banquet (seaparate activity from the AOCN)

KRA2,986,000

USD2,599.34

[영 수 증]

[매정명] (주)에이치원일푸드

[사업자] 120-88-08473

[주 소] 서울특별시 강남구 영동대로 333

[대표자] 김현영 [TEL] 02-556-8688

[매출일] 2018-11-09 20:34:03 01-김현영

[영수증] 20181109-01-0025

상 품 명	단	가	수량	금 액
수라정찬	75,000	33		2,475,000
배다리막걸리	9,000	27		243,000
사이다	3,000	1		3,000
한미리베스트	55,000	3		165,000
*봉사료	100,000	1		100,000
합 계 금 액				2,986,000
*부가세 면세물품가액				100,000
부가세 과세물품가액				2,623,638
부 가 세				262,362
반 응 금 액				2,986,000
반 응 금 액				2,986,000
신용 카드				2,986,000

*** 신용승인정보(고객용)[1] ***

카 드 종 류: 하나카드
카 드 번 호: 3710-01**-****-113
유효 기 간: ** / **
할 부 개 일: 일시불
판 매 금 액: 2,723,638
부 가 세: 262,362
승 인 금 액: 2,986,000
승 인 번 호: 51890475
승 인 일 시: 2018-11-09 20:34:01
가맹점 번호: 00970992954
하나카드
OK: 51890475
전자서명전표

ARCH Night (separate activity from the AOCN)

KRW520,500

USD453.10

Starfield

사업자번호: 120-85-49420
대표: 최석준
주소: 서울 강남 영동대로 513 (코엑스몰 P1 03호)
매장: 버거비
TEL: 070-4221-9260

스타필드를 방문해주셔서 감사합니다.

구매 2018-11-10 22:35 거래번호: 0072-0126

상품명	수량	금액
버거비	1	520,500

과세물품	가액
부가세	47,318

합 계 520,500

카드결제액 520,500
신한프리미엄 5155*****1480
승인번호 08912348 일시불
승인 VAN KIS

캐서No: 510001 버거비

0200040072201811100126

[코엑스 주차 정산 바코드]

02181110007200126000052050

<http://www.starfield.co.kr>
결제수단 변경 및 카드취소는 반드시
결제했던 카드를 소지하셔야 합니다.

Accommodations (only for non-Korean delegates)

KRW 9,534,800

USD8,300.15

InterContinental Seoul COEX
(Parnas Co.Ltd)524,Bongseomsa-ro,Gangnam-gu
Seoul, Korea(06164)
President : Kwon, Bung Zu
Business Number 120-85-14498
TEL : +82-2-3452-2500

CREDIT CARD
Sale Receipt
INTERCONTINENTAL

Terminal No. : 39218545
Acceptor Name: 서울국제콘
Issuer Name : 신한카드
Card No. : 371001***** (P)
Trade No. : 015040
Installment : 0
Reply Date : 20181111
AuthCode No. : 53524251

Amount : KRW 8,668,000
Tax : KRW 866,800
Total : KRW 9,534,800

Room No. : 9321
Guest No. : 4161131

CUSTOMER COPY
Thank You!

InterContinental Seoul COEX
524 Bongeom-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2)3452-2500 Fax: (82-2)3430-8000
icseoul@intercon.com www.intercon.com

Name: AOCN1106(1111)

ANP
INFORMATION INVOICE
Kims Travel Service

Room Number 객실번호 9321
Persons 인원수 9
Page No. 페이지 1 of 6
Arrival Date 도착일 11-11-18
Departure Date 출발일 11-11-18
Cashier 카셔 IDSHJEONG I 157
Room Rate 객실료

120-85-14458
서울특별시 강남구 테헤란로 524 인터콘티넨탈/주
대표이사 권 병 주

Date 일자	Description 내역	Amount 금액	Credit Credit
11-07-18	Room Charge	Vorachai Sarnoi #0753**AOCN1106(1111)	220,000
11-07-18	SVC Charge	Vorachai Sarnoi #0753**AOCN1106(1111)	22,000
11-07-18	Room VAT	Vorachai Sarnoi #0753**AOCN1106(1111)	24,200
11-07-18	Room Charge	Narwan Aksen #2777**AOCN1106(1111)	220,000
11-07-18	SVC Charge	Narwan Aksen #2777**AOCN1106(1111)	22,000
11-07-18	Room VAT	Narwan Aksen #2777**AOCN1106(1111)	24,200
11-07-18	Room Charge	Macalini-Carlas Regina #2972**AOCN1106(1111)	220,000
11-07-18	SVC Charge	Macalini-Carlas Regina #2972**AOCN1106(1111)	22,000
11-07-18	Room VAT	Macalini-Carlas Regina #2972**AOCN1106(1111)	24,200
11-08-18	Brasserie BF	Line# 753 : CHECK 2010458 Vorachai Sa	36,300
11-08-18	Brasserie BF	Line# 2072 : CHECK 2010458 Macalini-C	36,300
11-08-18	Room Charge	Srikathachorn Awan #0753**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Srikathachorn Awan #0753**AOCN1106(1111)	22,000
11-08-18	Room VAT	Srikathachorn Awan #0753**AOCN1106(1111)	24,200
11-08-18	Room Charge	Shahraz Jula #0753**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Shahraz Jula #0753**AOCN1106(1111)	22,000
11-08-18	Room VAT	Shahraz Jula #0753**AOCN1106(1111)	24,200
11-08-18	Room Charge	Vorachai Sarnoi #0753**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Vorachai Sarnoi #0753**AOCN1106(1111)	22,000
11-08-18	Room VAT	Vorachai Sarnoi #0753**AOCN1106(1111)	24,200
11-08-18	Room Charge	Mae Khin #0758**AOCN1106(1111)	220,000

Approved by	Balance 0	KRW	TOTAL 0
	Company	Street	
		City	Postal Code
		Signature	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

InterContinental Seoul COEX
524 Bongeom-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2)3452-2500 Fax: (82-2)3430-8000
icseoul@intercon.com www.intercon.com

Name: AOCN1106(1111)

ANP
INFORMATION INVOICE
Kims Travel Service

Room Number 객실번호 9321
Persons 인원수 9
Page No. 페이지 1 of 6
Arrival Date 도착일 11-11-18
Departure Date 출발일 11-11-18
Cashier 카셔 IDSHJEONG I 157
Room Rate 객실료

120-85-14458
서울특별시 강남구 테헤란로 524 인터콘티넨탈/주
대표이사 권 병 주

Date 일자	Description 내역	Amount 금액	Credit Credit
11-08-18	SVC Charge	Mae Khin #0758**AOCN1106(1111)	22,000
11-08-18	Room VAT	Mae Khin #0758**AOCN1106(1111)	24,200
11-08-18	Room Charge	Mahachulalongkornrajavidyalakul #1167**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Mahachulalongkornrajavidyalakul #1167**AOCN1106(1111)	22,000
11-08-18	Room VAT	Mahachulalongkornrajavidyalakul #1167**AOCN1106(1111)	24,200
11-08-18	Room Charge	Narwan Aksen #2777**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Narwan Aksen #2777**AOCN1106(1111)	22,000
11-08-18	Room VAT	Narwan Aksen #2777**AOCN1106(1111)	24,200
11-08-18	Room Charge	Chan Coklin #0753**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Chan Coklin #0753**AOCN1106(1111)	22,000
11-08-18	Room VAT	Chan Coklin #0753**AOCN1106(1111)	24,200
11-08-18	Room Charge	Yu Shengquan #9008**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Yu Shengquan #9008**AOCN1106(1111)	22,000
11-08-18	Room VAT	Yu Shengquan #9008**AOCN1106(1111)	24,200
11-08-18	Room Charge	Macalini-Carlas Regina #2972**AOCN1106(1111)	220,000
11-08-18	SVC Charge	Macalini-Carlas Regina #2972**AOCN1106(1111)	22,000
11-08-18	Room VAT	Macalini-Carlas Regina #2972**AOCN1106(1111)	24,200
11-08-18	Brasserie BF	Line# 578 : CHECK 2010458 Srikathach	36,300
11-08-18	Brasserie BF	Line# 753 : CHECK 2010458 Vorachai Sa	36,300
11-08-18	Brasserie BF	Line# 752 : CHECK 2010458 Shahraz Ju	36,300
11-08-18	Brasserie BF	Line# 758 : CHECK 2010458 Mae Khin #	36,300

Approved by	Balance 0	KRW	TOTAL 0
	Company	Street	
		City	Postal Code
		Signature	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

InterContinental Seoul COEX
524 Bongjusa-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2) 3452-2500 Fax: (82-2) 3430-8000
icsoeul@intercontinental.com www.icsoeul.com

Name: AOCN1106(1111)

Room Number 객실번호 : 8321
Persons 인원수 : 2
Page No. 페이지 :
Arrival Date 도착일 : 11-11-18
Departure Date 출발일 : 11-11-18
Cathier 손님명 : FDSHJEONG / 157
Room Rate 객실료 :

ANF
INFORMATION INVOICE
Kims Travel Service

120-85-14498
서울특별시 강남구 봉은사로 524 피트니스호텔(주)
대표이사 권 병 우

InterContinental Seoul COEX
524 Bongjusa-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2) 3452-2500 Fax: (82-2) 3430-8000
icsoeul@intercontinental.com www.icsoeul.com

Name: AOCN1106(1111)

Room Number 객실번호 : 8321
Persons 인원수 : 2
Page No. 페이지 :
Arrival Date 도착일 : 11-11-18
Departure Date 출발일 : 11-11-18
Cathier 손님명 : FDSHJEONG / 157
Room Rate 객실료 :

ANF
INFORMATION INVOICE
Kims Travel Service

120-85-14498
서울특별시 강남구 봉은사로 524 피트니스호텔(주)
대표이사 권 병 우

Date 일자	Description 내역	Amount 금액	Credit 신용
11-09-18	Brasserie BF	Line# 1871 : CHECK# 20104533 / Maranatha	38,200
11-09-18	Brasserie BF	Line# 2353 : CHECK# 20104582 / Chee Chee	38,300
11-09-18	Brasserie BF	Line# 2972 : CHECK# 20104684 / Macalinal	36,300
11-09-18	Room Charge	Sekelkhaecheon Ajan #5270**AOCN1106 /	220,000
11-09-18	SVC Charge	Sekelkhaecheon Ajan #5270**AOCN1106 /	22,000
11-09-18	Room VAT	Sekelkhaecheon Ajan #5270**AOCN1106 /	24,200
11-09-18	Room Charge	Shalmeiz Julia #0752**AOCN1106 / Ajan	220,000
11-09-18	SVC Charge	Shalmeiz Julia #0752**AOCN1106 / Ajan	22,000
11-09-18	Room VAT	Shalmeiz Julia #0752**AOCN1106 / Ajan	24,200
11-09-18	Room Charge	Vorachis Sancha #2753**AOCN1106(1111)	220,000
11-09-18	SVC Charge	Vorachis Sancha #2753**AOCN1106(1111)	22,000
11-09-18	Room VAT	Vorachis Sancha #2753**AOCN1106(1111)	24,200
11-09-18	Room Charge	Mae Kils #0758**AOCN1106 / Ajan & Oc	220,000
11-09-18	SVC Charge	Mae Kils #0758**AOCN1106 / Ajan & Oc	22,000
11-09-18	Room VAT	Mae Kils #0758**AOCN1106 / Ajan & Oc	24,200
11-09-18	Room Charge	Suaki Noriko #1054**AOCN1106 / Ajan	220,000
11-09-18	SVC Charge	Suaki Noriko #1054**AOCN1106 / Ajan	22,000
11-09-18	Room VAT	Suaki Noriko #1054**AOCN1106 / Ajan	24,200
11-09-18	Room Charge	Golnaco Liza #1181**AOCN1106(1111)	220,000
11-09-18	SVC Charge	Golnaco Liza #1181**AOCN1106(1111)	22,000
11-09-18	Room VAT	Golnaco Liza #1181**AOCN1106(1111)	24,200

Date 일자	Description 내역	Amount 금액	Credit 신용
11-09-18	Room Charge	Maranatha Kadar #1871**AOCN1106(1111)	220,000
11-09-18	SVC Charge	Maranatha Kadar #1871**AOCN1106(1111)	22,000
11-09-18	Room VAT	Maranatha Kadar #1871**AOCN1106(1111)	24,200
11-09-18	Room Charge	Sekelkhaecheon #2353**AOCN1106 / Ajan	220,000
11-09-18	SVC Charge	Sekelkhaecheon #2353**AOCN1106 / Ajan	22,000
11-09-18	Room VAT	Sekelkhaecheon #2353**AOCN1106 / Ajan	24,200
11-09-18	Room Charge	Numan Ajan #2771**AOCN1106 / Ajan	220,000
11-09-18	SVC Charge	Numan Ajan #2771**AOCN1106 / Ajan	22,000
11-09-18	Room VAT	Numan Ajan #2771**AOCN1106 / Ajan	24,200
11-09-18	Room Charge	Chan Cals #2753**AOCN1106(1111) #9	220,000
11-09-18	SVC Charge	Chan Cals #2753**AOCN1106(1111) #9	22,000
11-09-18	Room VAT	Chan Cals #2753**AOCN1106(1111) #9	24,200
11-09-18	Room Charge	Macalinal Carlos Regia #2972**AOCN1106	220,000
11-09-18	SVC Charge	Macalinal Carlos Regia #2972**AOCN1106	22,000
11-09-18	Room VAT	Macalinal Carlos Regia #2972**AOCN1106	24,200
11-09-18	Room Charge	Yu Shengquan #0509**AOCN1106 / Ajan	220,000
11-09-18	SVC Charge	Yu Shengquan #0509**AOCN1106 / Ajan	22,000
11-09-18	Room VAT	Yu Shengquan #0509**AOCN1106 / Ajan	24,200
11-10-18	Brasserie BF	Line# 2350 : CHECK# 20104676 / Sekelkhae	36,300
11-10-18	Brasserie BF	Line# 570 : CHECK# 20104640 / Sekelkhae	36,300
11-10-18	Brasserie BF	Line# 732 : CHECK# 20104663 / Shalmeiz Ju	36,300

Approved by	Balance 0 KRW	TOTAL 0
Company	Street	
	City	Postal Code
<p>I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.</p>		
Signature		

InterContinental Seoul COEX
524 Dongginsan-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2)3452-2000 Fax: (82-2)3450-8000
icsoo@intercont.com www.icsoo.com

Name: AOCN1106(1111)

ANF
INFORMATION INVOICE
Kims Travel Service

Room Number 객실번호 : 3321
Persons 인원수 : 0
Page No. 페이지 :
Arrival Date 도착일 : 11-11-18
Departure Date 출발일 : 11-11-18
Cashier 출납원 : FDSHJEDQV / 157
Room Rate 객실료 :

120-85-14408
서울특별시 강남구 봉은사로 524 인터콘티넨털(주)
대표이사 권 봉 주

DATE	DESCRIPTION	Amount	Cash
11-10-18	Brasserie BF	Line# 753 : CHOCOR 20194346 Voracchi So	36,300
11-10-18	Brasserie BF	Line# 2753 : CHOCOR 20194346 Chan Calv	36,300
11-10-18	Brasserie BF	Line# 758 : CHOCOR 20194346 Narae Kim	36,300
11-10-18	Brasserie BF	Line# 2455 : CHOCOR 20194346 Narae Kim	36,300
11-10-18	Brasserie BF	Line# 1804 : CHOCOR 20194346 Seokso No	36,300
11-10-18	Brasserie BF	Line# 1101 : CHOCOR 20194346 Edmison	36,300
11-10-18	Brasserie BF	Line# 1871 : CHOCOR 20194346 Mananthe	36,300
11-10-18	Brasserie BF	Line# 2072 : CHOCOR 20194346 Mananthe	36,300
11-10-18	Room Charge	Grilladachon Ajan #0270+AOCN1106	220,000
11-10-18	SVC Charge	Grilladachon Ajan #0270+AOCN1106	22,000
11-10-18	Room VAT	Grilladachon Ajan #0270+AOCN1106	24,200
11-10-18	Room Charge	Shahraz Jula #0752+AOCN1106 / Ajan	220,000
11-10-18	SVC Charge	Shahraz Jula #0752+AOCN1106 / Ajan	22,000
11-10-18	Room VAT	Shahraz Jula #0752+AOCN1106 / Ajan	24,200
11-10-18	Room Charge	Moe Kim #0758+AOCN1106 / Ajan & Ct	220,000
11-10-18	SVC Charge	Moe Kim #0758+AOCN1106 / Ajan & Ct	22,000
11-10-18	Room VAT	Moe Kim #0758+AOCN1106 / Ajan & Ct	24,200
11-10-18	Room Charge	Suzuki Rensho #1064+AOCN1106 / Ajan	220,000
11-10-18	SVC Charge	Suzuki Rensho #1064+AOCN1106 / Ajan	22,000
11-10-18	Room VAT	Suzuki Rensho #1064+AOCN1106 / Ajan	24,200
11-10-18	Room Charge	Edmison Lins #1181+AOCN1106(1111)	220,000

Approved by	Balance	0	KRW	TOTAL	0
	Company	Street			
		City			
		Postal Code			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature

InterContinental Seoul COEX
524 Dongginsan-ro, Gangnam-gu, Seoul, Korea 06164
Tel: (82-2)3452-2000 Fax: (82-2)3450-8000
icsoo@intercont.com www.icsoo.com

Name: AOCN1106(1111)

ANF
INFORMATION INVOICE
Kims Travel Service

Room Number 객실번호 : 3321
Persons 인원수 : 0
Page No. 페이지 :
Arrival Date 도착일 : 11-11-18
Departure Date 출발일 : 11-11-18
Cashier 출납원 : FDSHJEDQV / 157
Room Rate 객실료 :

120-85-14408
서울특별시 강남구 봉은사로 524 인터콘티넨털(주)
대표이사 권 봉 주

DATE	DESCRIPTION	Amount	Cash
11-10-18	SVC Charge	Edmison Lins #1181+AOCN1106(1111)	22,000
11-10-18	Room VAT	Edmison Lins #1181+AOCN1106(1111)	24,200
11-10-18	Room Charge	Mananthe Kader #1871+AOCN1106(1111)	220,000
11-10-18	SVC Charge	Mananthe Kader #1871+AOCN1106(1111)	22,000
11-10-18	Room VAT	Mananthe Kader #1871+AOCN1106(1111)	24,200
11-10-18	Room Charge	Narae Kim #2777+AOCN1106 / Ajan	220,000
11-10-18	SVC Charge	Narae Kim #2777+AOCN1106 / Ajan	22,000
11-10-18	Room VAT	Narae Kim #2777+AOCN1106 / Ajan	24,200
11-10-18	Room Charge	Chan Calv #2753+AOCN1106(1111) #9	220,000
11-10-18	SVC Charge	Chan Calv #2753+AOCN1106(1111) #9	22,000
11-10-18	Room VAT	Chan Calv #2753+AOCN1106(1111) #9	24,200
11-11-18	Brasserie BF	Line# 2455 : CHOCOR 20200087 Narae Kim	36,300
11-11-18	Brasserie BF	Line# 758 : CHOCOR 20200087 Narae Kim	36,300
11-11-18	Brasserie BF	Line# 2753 : CHOCOR 20200087 Chan Calv	36,300
11-11-18	Brasserie BF	Line# 1871 : CHOCOR 20200087 Mananthe	36,300
11-11-18	Brasserie BF	Line# 573 : CHOCOR 20194346 Seokso No	36,300
11-11-18	Brasserie BF	Line# 1804 : CHOCOR 20194346 Seokso No	36,300
11-11-18	Brasserie BF	Line# 1101 : CHOCOR 20194346 Edmison	36,300
11-11-18	Brasserie BF	Line# 758 : CHOCOR 20194346 Shahraz Jula	36,300
11-11-18	Visa Domestic - Manual		9,334,800

Approved by	Balance	0	KRW	TOTAL	0
	Company	Street			
		City			
		Postal Code			

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Signature

Airport pick-up and drop-off Services
(high class Taxi services for the VIPs)

KRW650,000

USD565.83

ARCH 택시이용료 (Pick-up)

금 액 60,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 09

항 목: Dr.Fumihiko Sakai 공항→학회장소(숙소)
Dr.Norihiro Suzuki 공항→학회장소(숙소)

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Drop off)

금 액 30,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 10

항 목: Dr.Fumihiko Sakai 학회장소(숙소)→공항

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Pick-up)

금 액 100,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 07

항 목: Dr.K.Ravishankar 공항→학회장소(숙소)

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Drop off)

금 액 100,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 13

항 목: Dr.K.Ravishankar 학회장소(숙소)→공항

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Pick-up)

금 액 60,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 09

항 목: Dr.Takao Takeshima 공항→학회장소(숙소)

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Drop off)

금 액 100,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 11

항 목: Dr.Takao Takeshima 학회장소(숙소)→공항

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Pick-up)

금 액 100,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 08

항 목: Dr.Shuu-Jiun Wang 공항→학회장소(숙소)

위 금액을 정히 영수하였음을 확인합니다.



ARCH 택시이용료 (Drop off)

금 액 100,000 원

차량 번호: 서울35바7610
성 함: 송 라선 (서명) (서명)
날 짜: 2018. 11. 11

항 목: Dr.Shuu-Jiun Wang 학회장소(숙소)→공항

위 금액을 정히 영수하였음을 확인합니다.

