

Invoices/Receipt

Order By: Sanjay

Issued Date : 19/11/2014

Invoice No : IVM2014-11-00704

Period of Stay : 19/11/2014 - 21/11/2014

Quotation Reference No : 14471

Issued By : Travelz Unlimited

Tour :	
Agent Company :	Flamingo Transworld Pvt. Ltd
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009
Tel No :	079-40001500
Mobile No :	9376512760
Client Name :	SAMIR

Night(s) :	2
No of Adult :	1
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	50.00

Quotation Description	Currency	Amount
SINGLE SHARE 5.00*10 PER PERSON	USD	50.00
Total Amount	USD	50.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangklao

Bank Address : 20/5 Moo 4 Nonthaburi, Sai 1 Road , Bang Kra Sue 11000

Swift Code SICOTHBK



Samir Vithani
Manger Operation

