

Invoice/Receipt

Order By: HARINDER KUMAR

Issued Date : 11/05/2015

Invoice No : IVM2014-6-00001

Period of Stay : 01/06/2014 - 04/06/2014

Quotation Reference No : 13375

Issued By : Travelz Unlimited

Tour :	
Agent Company :	NEPTUNE TOURS AND TRAVELS
Address :	No.49 Subramma Chetty Road,Basavangudi,Banglore,India,560004
Tel No :	919845091254
Mobile No :	919845091254
Client Name :	Mr.Yetore Prathap
Order Placed By :	
Email of Person :	

Night(s) :	3
No of Adult :	4
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	1088.00

Quotation Description	Currency	Amount
DOUBLE SHARE 272.00*4 PER PERSON	USD	1088.00
Total Amount	USD	1088.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangkla

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

Swift Code SICOTHBK



Samir Vithani
Manger Operation

