

## Invoices/Receipt

Order By: ManualUSD

Issued Date : 09/12/2014

Invoice No : IVM2014-12-00859

Period of Stay : 19/12/2014 - 21/12/2014

Quotation Reference No : 14633

Issued By : Travelz Unlimited

Tour :		Night(s) :	2
Agent Company :	ManualUSD	No of Adult :	2
Address :	ahmedabad,,Ahmedabad,India,	No of CWB :	0
Tel No :	98989898	No of CNB :	0
Mobile No :	9898989898	No of INFANT:	0
Client Name :	samir	Total Amount :	400.00

Quotation Description	Currency	Amount
SINGLE SHARE 200.00*1 PER PERSON	USD	200.00
DOUBLE SHARE 150.00*1 PER PERSON	USD	150.00
Bank Fees 50.00*1 PER PERSON	USD	50.00
<b>Total Amount</b>	<b>USD</b>	<b>400.00</b>

**Account Name :** JAIVEER GROUP CO. LTD

**Account No :** 323-3-031226

**Bank Name :** Siam Commercial Bank Public Company Limited

**Branch :** Saphan Phranangklaio

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

**Swift Code** SICOTHBK



Samir Vithani  
Manger Operation

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