

Invoices/Receipt

Order By: Test

Issued Date : 09/12/2014

Invoice No : IV2014-12-00858

Period of Stay : 19/12/2014 - 22/12/2014

Quotation Reference No : 14631

Issued By : Travelz Unlimited

Tour :	bhavin vora BANGKOK PACKAGE 3Nights	Night(s) :	3
Agent Company :	Automatic	No of Adult :	2
Address :	ahmedabad,,Ahmedabad,India,382424	No of CWB :	0
Tel No :	9898989898	No of CNB :	0
Mobile No :	9898989898	No of INFANT:	0
Client Name :	bhavin	Total Amount :	303.00

Quotation Description	Currency	Amount
DOUBLE SHARE 151.50*2 PER PERSON	USD	303.00
Total Amount	USD	303.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangklaao

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

Swift Code SICOTHBK



Samir Vithani
Manger Operation

