

Invoice/Receipt

Order By: Sanjay

Issued Date : 12/05/2015

Invoice No : IVM2014-7-00107

Period of Stay : 19/07/2014 - 20/07/2014

Quotation Reference No : 13506

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 :	Ms.Priya Sheth
Order Placed By :	
Email of Person :	

Night(s) :	1
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	130.00

Quotation Description	Currency	Amount
DOUBLE SHARE 65.00*2 PER PERSON	USD	130.00
Total Amount	USD	130.00

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

