

## Invoices/Receipt

Order By: BHARGAV

Issued Date : 06/11/2014

Invoice No : IVM2014-11-00650

Period of Stay : 06/11/2014 - 10/11/2014

Quotation Reference No : 14434

Issued By : Travelz Unlimited

Tour :	
Agent Company :	AYUSHI AIR TRAVELS
Address :	First Floor, Swastik House, Nr. Stadium Circle,,Ahmedabad,India,
Tel No :	917930029123
Mobile No :	919328008322
Client Name :	samir

Night(s) :	2
No of Adult :	2
No of CWB :	2
No of CNB :	2
No of INFANT:	2
Total Amount :	20.00

Quotation Description	Currency	Amount
SINGLE SHARE 10.00*2 PER PERSON	USD	20.00
<b>Total Amount</b>	<b>USD</b>	<b>20.00</b>

**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

