

Invoice/Receipt

Order By: Sanjay

Issued Date : 18/06/2014

Invoice No : IVM2014-6-00365

Period of Stay : 18/06/2014 - 20/06/2014

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd	Night(s) :	2
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009	No of Adult :	2
Tel No :	079-40001500	No of CWB :	0
Mobile No :	9376512760	No of CNB :	0
		No of INFANT:	0
Client Name :	sameer	Total Amount [THB] :	204.00

Quotation Description	Currency	Amount
T/L Cost for Phi phi 15.00*2 PER PERSON	THB	30.00
Coach Package 10.00*3 PER PERSON	THB	30.00
Cruise Cost 18.00*8 PER PERSON	THB	144.00
Total Amount	THB	204.00

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

