

Invoice/Receipt

Order By: ManualTHB

Issued Date : 09/12/2014

Invoice No : IVM2014-12-00860

Period of Stay : 10/12/2014 - 13/12/2014

Issued By : Travelz Unlimited

Agent Company :	ManualTHB
Address :	Ahmedabad,,Ahmedabad,India,382421
Tel No :	9898989898
Mobile No :	9898989898
Client Name :	sameer

Night(s) :	3
No of Adult :	1
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount [THB] :	500.00

Quotation Description	Currency	Amout
bank fees 100.00*1 PER PERSON	THB	100.00
other 200.00*2 PER PERSON	THB	400.00
Total Amount	THB	500.00

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