

## Invoice/Receipt

Order By: Brinley

Issued Date : 07/05/2015

Invoice No : IVM2015-5-01514

Period of Stay : 07/05/2015 - 10/05/2015

Issued By : Travelz Unlimited

Agent Company :	Representasia	Night(s) :	3
Address :	India,,Mumbai,India,	No of Adult :	8
Tel No :	+99	No of CWB :	0
Mobile No :	+99	No of CNB :	0
Client Name :	Mr. Param	No of INFANT:	0
Order Placed By :	Brinley	Total Amount [THB] :	4136.00
Order Placed From Email :	brinley@representasia.com		

Quotation Description	Currency	Amount
R/T PVT Transfer 4136.00*1 PER PERSON	THB	4136.00
<b>Total Amount</b>	<b>THB</b>	<b>4136.00</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