

Invoice/Receipt

Order By: Ankit

Issued Date : 11/02/2015

Invoice No : IVM2015-2-00878

Period of Stay : 11/02/2015 - 11/02/2015

Issued By : Travelz Unlimited

Agent Company :	Aasha Tours	Night(s) :	2
Address :	1, Moti Magri Scheme,,Udaipur,India,	No of Adult :	2
Tel No :	+ 91 294 2428665	No of CWB :	0
Mobile No :	91 294 2428664	No of CNB :	0
Client Name :	sam7878	No of INFANT:	0
Order Placed By :	testname	Total Amount [THB] :	20.00
Order Placed From Email :	sdasd@gmail.com		

Quotation Description	Currency	Amount
test 10.00*2 PER PERSON	THB	20.00
Total Amount	THB	20.00

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

