

Invoices/Receipt

Order By: Ratheesh

Issued Date : 14/07/2014

Invoice No : IVM2014-6-00044

Period of Stay : 14/06/2014 - 20/06/2014

Quotation Reference No : 13415

Issued By : Travelz Unlimited

Tour :	
Agent Company :	Cox & Kings Ltd (Mice)
Address :	Turner Morrison Building, 16 Bank Street, Fort, Mumbai, India, 400001
Tel No :	918108279200
Mobile No :	918108279200
Client Name :	JSG Group

Night(s) :	6
No of Adult :	45
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	11873.00

Quotation Description	Currency	Amount
SINGLE SHARE 340.00*1 PER PERSON	USD	340.00
DOUBLE SHARE 268.00*44 PER PERSON	USD	11792.00
Less: 2 FOC -268.00*2 PER PERSON	USD	-536.00
Add: Bank Fee 35.00*1 PER PERSON	USD	35.00
Add: Lunch on last day in phuket 44.00*7 PER PERSON	USD	308.00
Less: reduction on dinners for 3 pax -22.00*3 PER PERSON	USD	-66.00
Total Amount	USD	11873.00

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