

Invoice/Receipt

Order By: Dhara

Issued Date : 28/01/2013

Invoice No : IV2013-1-00204

Period of Stay : 04/02/2013 - 11/02/2013

Quotation Reference No : 4870

Issued By : Travelz Unlimited

Tour :	Vijay Makhija PATTAYA & BANGKOK COMBINATION 7Nights	Night(s) :	7
Agent Company :	Flamingo Transworld Pvt. Ltd	No of Adult :	6
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009	No of CWB :	0
Tel No :	079-40001500	No of CNB :	1
Mobile No :	9898989898	No of INFANT:	0
		Total Amount :	1450.90

Quotation Description	Currency	Amount
TWIN SHARE Adult USD 225.63*6 PAX	USD	1353.78
CNB USD 97.12*1 PAX	USD	97.12
Additional Services	USD	
Total Amount	USD	1450.90

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangklaio

Bank Address : 20/5 Moo 4 Nonthaburi, Sai 1 Road , Bang Kra Sue 11000

Swift Code SICOTHBK

Authorized Signature