

Invoice/Receipt

Order By: Ratheesh

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00069

Period of Stay : 26/06/2014 - 28/06/2014

Quotation Reference No : 13452

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

Night(s) :	2
No of Adult :	79
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	12115.00

Quotation Description	Currency	Amount
SINGLE SHARE 184.00*1 PER PERSON	USD	184.00
DOUBLE SHARE 133.00*78 PER PERSON	USD	10374.00
Add: LCD Projector 150.00*1 PER PERSON	USD	150.00
Add: for extra water 3.25*79 PER PERSON	USD	256.75
water 0.25*1 PER PERSON	USD	0.25
Add: for Faculty 1 stay for 11 nights @ usd 52 572.00*1 PER PERSON	USD	572.00
Add: For Faculty 2 stay for 4 nights @ usd 52 208.00*1 PER PERSON	USD	208.00
Add: for Faculty arrival transfer 65.00*1 PER PERSON	USD	65.00
Add: For Faculty departure transfer on 30 june 65.00*1 PER PERSON	USD	65.00
Add: for faculty departure transfer on 07 july 65.00*1 PER PERSON	USD	65.00
Add: Cost for Conference for Faculty 1 25.00*5 PER PERSON	USD	125.00
Add: Cost for Confernce Faculty 2 25.00*2 PER PERSON	USD	50.00
Total Amount	USD	12115.00

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