

## Invoice/Receipt

Order By: Sanjay

Issued Date : 05/03/2015

Invoice No : IVM2015-3-00882

Period of Stay : 05/03/2015 - 10/03/2015

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd	Night(s) :	5
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009	No of Adult :	2
Tel No :	079-40001500	No of CWB :	0
Mobile No :	9376512760	No of CNB :	0
Client Name :	test	No of INFANT:	0
Order Placed By :	raj	Total Amount [THB] :	8000.00
Order Placed From Email :	raj@gmail.com		

Quotation Description	Currency	Amount
test data 800.00*10 PER PERSON	THB	8000.00
<b>Total Amount</b>	<b>THB</b>	<b>8000.00</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

