

## Invoice/Receipt

Order By: K.C.

Issued Date : 18/05/2015

Invoice No : IVM2015-5-01577

Period of Stay : 28/05/2015 - 01/06/2015

Quotation Reference No : 15806

Issued By : Travelz Unlimited

Tour :		Night(s) :	4
Agent Company :	Chariot World Travels Ltd.	No of Adult :	3
Address :	Bengaluru ,,Bengaluru,India,	No of CWB :	0
Tel No :	0817267538	No of CNB :	0
Mobile No :	0817267538	No of INFANT:	0
Client Name :	Mr. Chalina Govinda Rajaram	Total Amount :	1278.00
Order Placed By :	Shyamala		
Email of Person :	shyamala@chariotworldtours.com		

Quotation Description	Currency	Amount
DOUBLE SHARE 337.00*3 PER PERSON	USD	1011.00
CHILD WITH NO BED 267.00*1 PER PERSON	USD	267.00
<b>Total Amount</b>	<b>USD</b>	<b>1278.00</b>

**Account Name :** JAIVEER GROUP CO. LTD

**Account No :** 323-3-031226

**Bank Name :** Siam Commercial Bank Public Company Limited

**Branch :** Saphan Phranangkla

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

**Swift Code** SICOTHBK



Samir Vithani

Manger Operation