

Invoices/Receipt

Order By: Ankit

Issued Date : 14/07/2014

Invoice No : IVM2014-6-00078

Period of Stay : 27/06/2014 - 30/06/2014

Quotation Reference No : 13459

Issued By : Travelz Unlimited

Tour :		Night(s) :	0
Agent Company :	Aasha Tours	No of Adult :	0
Address :	1, Moti Magri Scheme,,Udaipur,India,	No of CWB :	0
Tel No :	+ 91 294 2428665	No of CNB :	0
Mobile No :	91 294 2428664	No of INFANT:	0
Client Name :	sameer	Total Amount :	235.00

Quotation Description	Currency	Amount
SINGLE SHARE 100.00*2 PER PERSON	USD	200.00
Bank Fees 35.00*1 PER PERSON	USD	35.00
Total Amount	USD	235.00

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

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