

Invoices/Receipt

Order By: K.C.

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00074

Period of Stay : 16/07/2014 - 21/07/2014

Quotation Reference No : 13457

Issued By : Travelz Unlimited

| | | | |
|-----------------|------------------------------|----------------|---------|
| Tour : | | Night(s) : | 5 |
| Agent Company : | Chariot World Travels Ltd. | No of Adult : | 16 |
| Address : | Bengaluru ,,Bengaluru,India, | No of CWB : | 0 |
| Tel No : | 0817267538 | No of CNB : | 0 |
| Mobile No : | 0817267538 | No of INFANT: | 0 |
| | | Total Amount : | 5314.00 |

| Quotation Description | Currency | Amount |
|--------------------------------------|------------|----------------|
| SINGLE SHARE 341.00*16 PER PERSON | USD | 5456.00 |
| CHILD WITH BED 99.00*2 PER PERSON | USD | 198.00 |
| CHILD WITH NO BED 1.00*1 PER PERSON | USD | 1.00 |
| Lees: 1 Pax FOC -341.00*1 PER PERSON | USD | -341.00 |
| Total Amount | USD | 5314.00 |

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