

Invoice/Receipt

Order By: Sanjay

Issued Date : 18/06/2014

Invoice No : IVM2014-6-00363

Period of Stay : 20/06/2014 - 23/06/2014

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd	Night(s) :	2
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
		No of INFANT:	0
Client Name :	sameer	Total Amount [THB] :	50.00

Quotation Description	Currency	Amount
service Adult THB 10*1 PAX	THB	10.00
test Adult THB 20*2 PAX	THB	40.00
Total Amount	THB	50.00

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

