

Invoice/Receipt

Order By: BHARGAV

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00077

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

Issued By : Travelz Unlimited

Agent Company :	AYUSHI AIR TRAVELS	Night(s) :	2
Address :	First Floor, Swastik House, Nr. Stadium Circle,,Ahmedabad,India,	No of Adult :	2
Tel No :	917930029123	No of CWB :	0
Mobile No :	919328008322	No of CNB :	0
		No of INFANT:	0
Client Name :	sameer	Total Amount [THB] :	2005.00

Quotation Description	Currency	Amount
service 20.00*100 PER PERSON	THB	2000.00
service1 1.00*1 PER PERSON	THB	1.00
service2 1.00*1 PER PERSON	THB	1.00
service3 1.00*1 PER PERSON	THB	1.00
service4 1.00*1 PER PERSON	THB	1.00
service5 1.00*1 PER PERSON	THB	1.00
Total Amount	THB	2005.00

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