

Invoices/Receipt

Order By: Vyomesh

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00067

Period of Stay : 05/07/2014 - 07/07/2014

Quotation Reference No : 13449

Issued By : Travelz Unlimited

Tour :		Night(s) :	2
Agent Company :	Thomas Cook (I) Ltd	No of Adult :	2
Address :	DN Road,,Mumbai,India,400001	No of CWB :	0
Tel No :	9191919191	No of CNB :	0
Mobile No :	9191919191	No of INFANT:	0
		Total Amount :	266.00

Quotation Description	Currency	Amount
DOUBLE SHARE 133.00*2 PER PERSON	USD	266.00
Total Amount	USD	266.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangklaao

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

Swift Code SICOTHBK



Samir Vithani
Manger Operation

