

Invoice/Receipt

Order By: Rizuvan

Issued Date : 14/07/2014

Invoice No : IVM2014-7-00080

Period of Stay : 14/07/2014 - 20/07/2014

Issued By : Travelz Unlimited

Agent Company :	Akbar Holidays Pvt. Ltd
Address :	2nd Floor,Standard Plaza Chambers, RD Street,D N Road,Fort,Mumbai,India,400001
Tel No :	40743434
Mobile No :	09821487068

Night(s) :	2
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount [THB] :	140.00

Client Name :	sameer all
---------------	------------

Quotation Description	Currency	Amout
Test Data 100.00*1 PER PERSON	THB	100.00
Test Datat 2 20.00*2 PER PERSON	THB	40.00
Total Amount	THB	140.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangklae

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

Swift Code SICOTHBK



Samir Vithani
Manger Operation