

Invoice/Receipt

Order By: Ratheesh

Issued Date : 12/05/2015

Invoice No : IVM2014-7-00101

Period of Stay : 06/07/2014 - 08/07/2014

Quotation Reference No : 13497

Issued By : Travelz Unlimited

Tour :	
Agent Company :	Cox & Kings Ltd (Mice)
Address :	Turner Morrison Building, 16 Bank Street, Fort, Mumbai, India, 400001
Tel No :	918108279200
Mobile No :	918108279200
Client Name :	SBI Group 5 6/8 Jul'14
Order Placed By :	
Email of Person :	

Night(s) :	2
No of Adult :	79
No of CWB :	0
No of CNB :	0
No of INFANT :	0
Total Amount :	11473.72

Quotation Description	Currency	Amount
SINGLE SHARE 184.00*15 PER PERSON	USD	2760.00
DOUBLE SHARE 133.00*64 PER PERSON	USD	8512.00
1 LCD PROJECTOR 150.00*1 PER PERSON	USD	150.00
EXTRA WATER FOR GROUP 3.25*80 PER PERSON	USD	260.00
ADD COST FOR BEER ON GALA DINNER THB2500@32 78.13*1 PER PERSON	USD	78.13
LESS COMMISSION FROM GEMS GALLERY -286.41*1 PER PERSON	USD	-286.41
Total Amount	USD	11473.72

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