

Invoice/Receipt

Order By: Sanjay

Issued Date : 19/11/2014

Invoice No : IVM2014-11-00703

Period of Stay : 11/11/2014 - 13/11/2014

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009
Tel No :	079-40001500
Mobile No :	9376512760

Client Name : samir

Night(s) :	2
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount [THB] :	200.00

Quotation Description	Currency	Amount
Fees 100.00*2 PER PERSON	THB	200.00
Total Amount	THB	200.00

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