

Invoices/Receipt

Order By: Pritam

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00070

Period of Stay : 02/07/2014 - 07/07/2014

Quotation Reference No : 13453

Issued By : Travelz Unlimited

Tour :		Night(s) :	5
Agent Company :	Cox & Kings Ltd. (Leisure)	No of Adult :	2
Address :	Turner Morrison Building, 16 Bank Street,,Fort,Mumbai,India,400001	No of CWB :	0
Tel No :	918108309009	No of CNB :	0
Mobile No :	918108309009	No of INFANT:	0
		Total Amount :	703.00

Quotation Description	Currency	Amount
DOUBLE SHARE 324.00*2 PER PERSON	USD	648.00
UPGRADE DEPARTURE TRANSFER FROM EASTIN TO DMK A/P 10.00*1 PER PERSON	USD	10.00
UPGRADE DEPARTURE TRANSFER MERCURE PATONG TO HKT A/P 10.00*1 PER PERSON	USD	10.00
BANK FEE 35.00*1 PER PERSON	USD	35.00
Total Amount	USD	703.00

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