

## Invoice/Receipt

Order By: RONAK

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00075

Period of Stay : 09/07/2014 - 16/07/2014

Quotation Reference No : 13458

Issued By : Travelz Unlimited

Tour :	
Agent Company :	KRISHNA WORLD TRAVELS
Address :	104,VEDANT,7-KALPANA COLONY,OPP SAMRUDDHA DAIRTY,B/H MUNICIPLE MARKET,NAVRANGPURA,Ahmedabad,India,380009
Tel No :	30006600,30007700
Mobile No :	9898212842,9825039125
Client Name :	Mr.Dhairya Dandwala

Night(s) :	7
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	413.00

Quotation Description	Currency	Amount
DOUBLE SHARE 189.00*2 PER PERSON	USD	378.00
BANK FEE 35.00*1 PER PERSON	USD	35.00
<b>Total Amount</b>	<b>USD</b>	<b>413.00</b>

**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