

Invoice/Receipt

Order By: Sanjay

Issued Date : 16/06/2014

Invoice No : IVM2014-6-00357

Period of Stay : 20/06/2014 - 25/06/2014

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

Night(s) :	2
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount [THB] :	330.00

Client Name : sameer

Quotation Description	Currency	Amount
TWIN SHARE Adult THB 20*2 PAX	THB	40.00
TRIPAL SHARE Adult THB 30*3 PAX	THB	90.00
CWB THB 50*4 PAX	THB	200.00
Total Amount	THB	330.00

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

Authorized Signature