

Invoice/Receipt

Order By: Sanjay

Issued Date : 23/06/2014

Invoice No : IVM2014-6-00056

Period of Stay : 12/06/2014 - 16/06/2014

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd	Night(s) :	4
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009	No of Adult :	48
Tel No :	079-40001500	No of CWB :	1
Mobile No :	9376512760	No of CNB :	1
		No of INFANT:	0
Client Name :	Flamingo Group AF	Total Amount [THB] :	337536.00

Quotation Description	Currency	Amount
Twinish 5901.00*48 PER PERSON	THB	283248.00
CWB 4955.00*1 PER PERSON	THB	4955.00
CNB 3155.00*2 PER PERSON	THB	6310.00
Less: 3 pax FOC -5901.00*3 PER PERSON	THB	-17703.00
T/L room on twin 3126.00*1 PER PERSON	THB	3126.00
Cruise Cost for T/L 650.00*1 PER PERSON	THB	650.00
Extra bed in pattaya for 2 nights 1200.00*1 PER PERSON	THB	1200.00
Coach Package + Van Package 55750.00*1 PER PERSON	THB	55750.00
Total Amount	THB	337536.00

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

