

Invoice/Receipt

Order By: Sanjay

Issued Date : 18/06/2014

Invoice No : IVM2014-6-00018

Period of Stay : 05/06/2014 - 09/06/2014

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 :	44
Tel No :	079-40001500	No of CWB :	2
Mobile No :	9376512760	No of CNB :	2
		No of INFANT:	0
Client Name :	Flamingo Group AC	Total Amount [THB] :	289410.00

Quotation Description	Currency	Amount
Twin Sharing 5901.00*40 PER PERSON	THB	236040.00
CWB 4955.00*2 PER PERSON	THB	9910.00
CNB 3155.00*2 PER PERSON	THB	6310.00
Less 2 pax FOC on Twin -5901.00*2 PER PERSON	THB	-11802.00
Coach Package 42300.00*1 PER PERSON	THB	42300.00
TL Room on Single 6002.00*1 PER PERSON	THB	6002.00
Cruise Cost 650.00*1 PER PERSON	THB	650.00
Total Amount	THB	289410.00

Account Name : JAIVEER GROUP CO. LTD

Account No : 323-3-031226

Bank Name : Siam Commercial Bank Public Company Limited

Branch : Saphan Phranangkla

Bank Address : 20/5 Moo 4 Nonthaburi, Sai 1 Road , Bang Kra Sue 11000

Samir Vithani

Swift Code

SICOTHBK

Manger Operation

