

## Invoice/Receipt

Order By: SAURAV

Issued Date : 16/02/2015

Invoice No : IVM2015-2-00877

Period of Stay : 11/02/2015 - 15/02/2015

Quotation Reference No : 14646

Issued By : Travelz Unlimited

Tour :	
Agent Company :	AB HOLIDAYS
Address :	102, SUREKHA CHAMBERS, OPP VIP SHOWROOM,ameerpet,Hyderabad,India,500016
Tel No :	+91-40-65874422
Mobile No :	+91-9652111503
Client Name :	sam
Order Placed By :	samir1
Email of Person :	samir@gmail.com1

Night(s) :	2
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	50.00

Quotation Description	Currency	Amount
SINGLE SHARE 5.00*10 PER PERSON	USD	50.00
<b>Total Amount</b>	<b>USD</b>	<b>50.00</b>

**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

**Swift Code** SICOTHBK



Samir Vithani  
Manger Operation

