

## Invoice/Receipt

Order By: Sanjay

Issued Date : 18/06/2014

Invoice No : IVM2014-6-00362

Period of Stay : 20/06/2014 - 21/06/2014

Issued By : Travelz Unlimited

Agent Company :	Flamingo Transworld Pvt. Ltd	Night(s) :	2
Address :	201-202 Gala Business Centre,Nr.St.Xaviers College Corner , Off C.G. Road,Ahmedabad,India,380 009	No of Adult :	2
Tel No :	079-40001500	No of CWB :	0
Mobile No :	9376512760	No of CNB :	0
		No of INFANT:	0
Client Name :	sameer	Total Amount [THB] :	234.00

Quotation Description	Currency	Amount
#Error	THB	20.00
#Error	THB	30.00
#Error	THB	40.00
#Error	THB	90.00
#Error	THB	54.00
<b>Total Amount</b>	<b>THB</b>	<b>234.00</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



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Samir Vithani  
Manger Operation

