

Invoice/Receipt

Order By: Shah

Issued Date : 22/01/2013

Invoice No : IV2013-1-00029

Period of Stay : 01/01/2013 - 06/01/2013

Quotation Reference No : 61

Issued By : Travelz Unlimited

Tour :	BANGKOK & PATTAYA COMBINATION	Night(s) :	5
Agent Company :	Flamingo Transworld Pvt Ltd	No of Adult :	25
Address :	,,,,	No of CWB :	2
Tel No :		No of CNB :	5
Mobile No :	123	No of INFANT:	0
		Total Amount :	6823.67

Quotation Description	Currency	Amount
SINGLE SHARE Adult USD 228.21*8 PAX	USD	1825.67
TWIN SHARE Adult USD 238.42*10 PAX	USD	2384.17
TRIPAL SHARE Adult USD 210.73*9 PAX	USD	1896.58
CNB USD 101.75*5 PAX	USD	508.75
CWB USD 104.25*2 PAX	USD	208.50
Bank Charge	USD	40.00
Total Amount	USD	6823.67

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