

Invoices/Receipt

Order By: Rizuvan

Issued Date : 14/07/2014

Invoice No : IVM2014-7-00079

Period of Stay : 14/07/2014 - 16/07/2014

Quotation Reference No : 13460

Issued By : Travelz Unlimited

Tour :	
Agent Company :	Akbar Holidays Pvt. Ltd
Address :	2nd Floor,Standard Plaza Chambers, RD Street,D N Road,Fort,Mumbai,India,400001
Tel No :	40743434
Mobile No :	09821487068
Client Name :	sameer singh

Night(s) :	2
No of Adult :	0
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	400.00

Quotation Description	Currency	Amount
SINGLE SHARE 100.00*1 PER PERSON	USD	100.00
DOUBLE SHARE 150.00*2 PER PERSON	USD	300.00
Total Amount	USD	400.00

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

