

## Invoice/Receipt

Order By: Ritesh

Issued Date : 16/05/2015

Invoice No : IVM2015-5-01573

Period of Stay : 29/05/2015 - 03/06/2015

Quotation Reference No : 15802

Issued By : Travelz Unlimited

Tour :		Night(s) :	5
Agent Company :	EZ Holidays	No of Adult :	2
Address :	417 Shiv Shakti Complex,Ghod Dod Road,Surat,India,395007	No of CWB :	0
Tel No :	0261 3066682	No of CNB :	0
Mobile No :	9825525265	No of INFANT:	0
Client Name :	Mr. Perimal	Total Amount :	1265.00
Order Placed By :	Rajiv		
Email of Person :	operation2@ezholidays.in		

Quotation Description	Currency	Amount
DOUBLE SHARE 475.00*2 PER PERSON	USD	950.00
CHILD WITH NO BED 315.00*1 PER PERSON	USD	315.00
<b>Total Amount</b>	<b>USD</b>	<b>1265.00</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