

Invoices/Receipt

Order By: PIYUSH

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00068

Period of Stay : 29/06/2014 - 12/07/2014

Quotation Reference No : 13450

Issued By : Travelz Unlimited

Tour :	
Agent Company :	COTTAGE TOURS & TRAVELS
Address :	DHANUKA HOUSE GRD FLOOR ,P M ROAD VILE PARLE EAST ,Mumbai,India,400057
Tel No :	022 26116316
Mobile No :	9820566316

Night(s) :	13
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount :	1133.00

Quotation Description	Currency	Amount
DOUBLE SHARE 554.00*2 PER PERSON	USD	1108.00
EXTRA TRANSFER FOR MS.ANAHITA ON 30 JUN'14 25.00*1 PER PERSON	USD	25.00
Total Amount	USD	1133.00

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

