

Invoice/Receipt

Order By: SAURAV

Issued Date : 27/06/2014

Invoice No : IVM2014-6-00076

Period of Stay : 26/06/2014 - 30/06/2014

Issued By : Travelz Unlimited

Agent Company :	AB HOLIDAYS
Address :	102, SUREKHA CHAMBERS, OPP VIP SHOWROOM,ameerpet,Hyderabad,India,500016
Tel No :	+91-40-65874422
Mobile No :	+91-9652111503

Night(s) :	3
No of Adult :	2
No of CWB :	0
No of CNB :	0
No of INFANT:	0
Total Amount [THB] :	6000.00

Client Name : sameer

Quotation Description	Currency	Amount
service 500.00*12 PER PERSON	THB	6000.00
Total Amount	THB	6000.00

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

