

## Invoice/Receipt

Order By: Rozina

Issued Date : 18/05/2015

Invoice No : IVM2015-5-01579

Period of Stay : 17/05/2015 - 27/05/2015

Quotation Reference No : 15811

Issued By : Travelz Unlimited

Tour :		Night(s) :	10
Agent Company :	Cox & Kings Ltd. (FIT)	No of Adult :	3
Address :	Turner Morrison Building, 16 Bank Street, Fort, Mumbai, India, 400001	No of CWB :	0
Tel No :	918108908577	No of CNB :	0
Mobile No :	918108908577	No of INFANT:	0
Client Name :	Mr. Katwate Baban Balkrishna	Total Amount :	2060.00
Order Placed By :	Kavita		
Email of Person :	kavita.nirmal@coxandkings.com		

Quotation Description	Currency	Amount
TRIPLE SHARE 554.00*3 PER PERSON	USD	1662.00
CHILD WITH NO BED 398.00*1 PER PERSON	USD	398.00
<b>Total Amount</b>	<b>USD</b>	<b>2060.00</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