

Invoices/Receipt

Order By: Pritam

Issued Date : 14/07/2014

Invoice No : IVM2014-6-00073

Period of Stay : 01/06/2014 - 07/06/2014

Quotation Reference No : 13456

Issued By : Travelz Unlimited

Tour :	
Agent Company :	Cox & Kings Ltd. (Leisure)
Address :	Turner Morrison Building, 16 Bank Street,,Fort,Mumbai,India,400001
Tel No :	918108309009
Mobile No :	918108309009
Client Name :	Cox & Kings Group

Night(s) :	6
No of Adult :	20
No of CWB :	5
No of CNB :	5
No of INFANT:	0
Total Amount :	10961.00

Quotation Description	Currency	Amount
DOUBLE SHARE 411.00*20 PER PERSON	USD	8220.00
CHILD WITH BED 310.00*5 PER PERSON	USD	1550.00
CHILD WITH NO BED 206.00*7 PER PERSON	USD	1442.00
Less: 1 Pax FOC on Twin -411.00*1 PER PERSON	USD	-411.00
Extra Packed Snack Box 32.00*5 PER PERSON	USD	160.00
Total Amount	USD	10961.00

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