

PROFORMA INVOICE

Thai Arrival Co Ltd

Invoice Number: BV11082521

Bill To: Thai Arrival Co Ltd Account Name: Thai Arrival Co Ltd

Guest Name: Mr. Ronik Soni **Account No:** 0621632396

Guest Contact: IFSC Code:

Guest Email: Bank Name: Kasikorn Bank GSTN: Swift Code: KKBKINBBCPC

Bank Address: 2/1 Big C Supercenter Building Moo 9, 2nd Floor, 333 F, Central

Pattaya Rd, Bang Lamung District, Chon Buri 20150

Package Name	Travel Dates	Total Pax	Amount
Booking Enquiry: to , August 11, 2025	12-08-2025 - 17-08-2025	4 Adults	3,811.00

TOTAL AMOUNT BEFORE TAX (THB): 3,811.00

> Bank Charges: 0.00

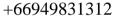
THB 3,811.00 **Grand Total**:

Total Invoice in words: Three Thousand Eight Hundred And Eleven THB

Terms & Conditions

- Pay 100 % Before Travelling Date
- Pay Within The Given Limit

GSTN:



b2b@thaiarrivaldmc.com

108/2 Soi Wattham, Sukhumvit Soi - 5, Moo 13,

Pattaya, Thailand 20150



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