



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV15082526
Due Date : 15-08-2025

Bill To: Mr Anandan Manikandan	Account Name : Thai Arrival Co Ltd
Guest Name: Miss Chawisa Sodsongkit	Account No: 0621632396
Guest Contact: 66851822127	IFSC Code:
Guest Email: anandan@genesisthai.com	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
Trip To Pattaya	16-08-2025 - 17-08-2025	6 Adults,2 Childs	5,600.00

TOTAL AMOUNT BEFORE TAX (THB) :	5,600.00
Bank Charges :	0.00
Grand Total :	THB 5,600.00

Total Invoice in words: Five Thousand Six Hundred THB

Terms & Conditions

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

GSTN:

	+66949831312		108/2 Soi Wattham , Sukhumvit Soi -5 , Moo13, Pattaya , Thailand 20150
	b2b@thaiarrivaldmc.com		www.thaiarrivaldmc.com