



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV2907252
Due Date : 31-07-2025

Bill To: The Waves Holidays	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Mr Ravindrasinh Barad	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
Vacation To Phuket , Koh Samuai & Krabi	30-07-2025 - 06-08-2025	4 Adults	24,540.00

TOTAL AMOUNT BEFORE TAX (THB) :	24,540.00
Bank Charges :	30.00
Grand Total :	THB 24,570.00

Total Invoice in words: Twenty Four Thousands Five Hundred And Seventy THB

Terms & Conditions

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

GSTN:

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