



PROFORMA
INVOICE

Invoice Number: BV06092553

Thai Arrival Co Ltd

Bill To: Mr Amirash Gheewala	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Amirash Chandrakant Gheewal	Account No: 0621632396
Guest Contact: 9898512634	IFSC Code:
Guest Email: amirash@gmail.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
Vacation To Thailand	07-09-2025 - 12-09-2025	5 Adults	47,100.00

TOTAL AMOUNT BEFORE TAX (THB) :	47,100.00
Bank Charges :	30.00
Grand Total :	THB 47,130.00

Total Invoice in words: Forty Seven Thousands One Hundred And Thirty 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
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