

PROFORMA INVOICE

Thai Arrival Co Ltd

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

Guest Name: Mr. Mohanlal Chatraram Kabavat **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

Invoice Number: BV20092565

Package Name	Travel Dates	Total Pax	Amount
Trip To Pattaya	20-09-2025 - 23-09-2025	1 Adults	3,600.00

TOTAL AMOUNT BEFORE TAX (THB): 3,600.00

> Bank Charges: 0.00

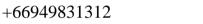
THB 3,600.00 **Grand Total**:

Total Invoice in words: Three Thousand Six Hundred THB

Terms & Conditions

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

GSTN:



b2b@thaiarrivaldmc.com

108/2 Soi Wattham, Sukhumvit Soi -5, Moo13,

Pattaya, Thailand 20150



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