



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV04092549
Due Date : 20-09-2025

Bill To: Subh Holiday	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Mr Chirag Ughareja	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
Trip To Pattaya	27-09-2025 - 30-09-2025	6 Adults	48,000.00

TOTAL AMOUNT BEFORE TAX (THB) :	48,000.00
Bank Charges :	0.00
Grand Total :	THB 48,000.00

Total Invoice in words: Forty Eight Thousands 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