

## PROFORMA INVOICE

Thai Arrival Co Ltd

Invoice Number: BV26102581

Due Date: 26-10-2025

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

Guest Name: Mr. Ashwinkumar Jayantilal Soni 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 Thailand	01-01-1970 - 01-01-1970	1 Adults	9,823.00

TOTAL AMOUNT BEFORE TAX (THB) : 9,823.00

Bank Charges : 0.00

Grand Total : THB 9,823.00

## Total Invoice in words: Nine Thousand Eight Hundred And Twenty Three THB

## **Terms & Conditions**

• Pay 100 % Before Travelling Date

• Pay Within The Given Limit

## GSTN:

+66949831312

b2b@thaiarrivaldmc.com

108/2 Soi Wattham , Sukhumvit Soi -5 , Moo13, Pattaya , Thailand 20150

