



PROFORMA
INVOICE
Thai Arrival Co Ltd

Invoice Number: BV16082527
Due Date : 04-09-2025

Bill To: Mr Arpan Patel	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Arpan Patel	Account No: 0621632396
Guest Contact: 9825565668	IFSC Code:
Guest Email: arpan@arihantcarton.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
Trip To Pattaya	08-09-2025 - 15-09-2025	4 Adults	55,300.00

TOTAL AMOUNT BEFORE TAX (THB) :	55,300.00
Bank Charges :	0.00
Grand Total :	THB 55,300.00

Total Invoice in words: Fifty Five Thousands Three Hundred THB

- Terms & Conditions**
- Pay 100 % Before Travelling Date
 - Pay Within The Given Limit

GSTN:

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