



PROFORMA
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV26092568
Due Date : 29-09-2025

Bill To: Mr Dinesh Kumar	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Dineshkumar Kaliyaperumal	Account No: 0621632396
Guest Contact: 9655212223	IFSC Code:
Guest Email: dinesh@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	05-10-2025 - 09-10-2025	2 Adults,1 Childs	19,800.00

TOTAL AMOUNT BEFORE TAX (THB) :	19,800.00
Bank Charges :	0.00
Grand Total :	THB 19,800.00

Total Invoice in words: Nineteen Thousands Eight Hundred 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