



PROFORMA  
INVOICE

Thai Arrival Co Ltd

Invoice Number: BV11102574  
Due Date : 11-10-2025

|                                       |                                                                                                                                        |
|---------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill To: Thai Arrival Co Ltd</b>   | <b>Account Name :</b> Thai Arrival Co Ltd                                                                                              |
| Guest Name: Mr. Sundaresan Sammanthan | <b>Account No:</b> 0621632396                                                                                                          |
| Guest Contact:                        | <b>IFSC Code:</b>                                                                                                                      |
| Guest Email:                          | <b>Bank Name:</b> Kasikorn Bank                                                                                                        |
| GSTN :                                | <b>Swift Code:</b> KKBKINBBCPC                                                                                                         |
|                                       | <b>Bank Address:</b> 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 | 25-10-2025 - 29-10-2025 | 8 Adults  | 89,780.00 |

|                                          |                      |
|------------------------------------------|----------------------|
| <b>TOTAL AMOUNT BEFORE TAX ( THB ) :</b> | <b>89,780.00</b>     |
| <b>Bank Charges :</b>                    | <b>0.00</b>          |
| <b>Grand Total :</b>                     | <b>THB 89,780.00</b> |

**Total Invoice in words:** Eighty Nine Thousands Seven Hundred And Eighty THB

Terms & Conditions

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

GSTN:

|                                                                                                           |                                                                                                                                                            |
|-----------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|
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