



PROFORMA
INVOICE
Thai Arrival Co Ltd

Invoice Number: BV05092551
Due Date : 07-09-2025

Bill To: JP Holidays	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. Maganbhai Chaudhary	Account No: 0621632396
Guest Contact: 9099409701	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	07-09-2025 - 11-09-2025	6 Adults	42,220.00

TOTAL AMOUNT BEFORE TAX (THB) :	42,220.00
Bank Charges :	0.00
Grand Total :	THB 42,220.00

Total Invoice in words: Forty Two Thousands Two Hundred And Twenty THB
Terms & Conditions

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

GSTN:

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