



PROFORMA
INVOICE
Thai Arrival Co Ltd

Invoice Number: BV171125105
Due Date : 17-11-2025

Bill To: Maitri Holiday	Account Name : Thai Arrival Co Ltd
Guest Name: Mr. MAHESHBHAI CHHAGANBHAI Ajani	Account No: 0621632396
Guest Contact:	IFSC Code:
Guest Email:	Bank Name: Kasikorn Bank
GSTN : 0	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	17-11-2025 - 21-11-2025	2 Adults	7,200.00

TOTAL AMOUNT BEFORE TAX (THB) :	7,200.00
Bank Charges :	0.00
Grand Total :	THB 7,200.00

Total Invoice in words: Seven Thousand Two 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