



Faculty of Graduate Studies, Mahidol University
25/25 Phuttamonthon4 Road, Salaya, Phuttamonthon, Nakhonpathom 73170 Thailand

INVOICE / RECEIPT
(FOR STUDENT)

STUDENT NAME Mrs. CEKLI SETYA PRATIWI

STUDENT ID 6237043 HPHP/D

SEMESTER / ACADEMIC YEAR 2/2022

INVOICE NO. 6527702818

ITEM	AMOUNT (BAHT)
EDUCATION SERVICES FEE	4,300.00
STUDENT ACTIVITIES FEE	250.00
GRADUATE STUDIES FEE	750.00
INTERNET FEE	300.00
TOTAL	5,600.00

Please check that your amount and academic semester are correct before making a payment

FOR BANK OFFICE

RECEIVER

This receipt is valid only when Mahidol University (Faculty of Graduate Studies) has received the payment.

Cash payment : use the following pay-in slip at bank counter. A bank charge of 10 baht is applied

e - payment : use customer number and reference number as in the pay-in slip.

PAY-IN SLIP

(FOR BANK)

โปรดเรียกเก็บค่าธรรมเนียมจากผู้ชำระเงิน



Faculty of Graduate Studies, Mahidol University
25/25 Phuttamonthon4 Road, Salaya, Phuttamonthon, Nakhonpathom 73170 Thailand

[] ธ.ไทยพาณิชย์ / Siam Commercial Bank Public Company Limited (Comp.Code 3313)

[] ธ.กรุงเทพ / Bangkok Bank Public Company Limited (BR 0247) Service Code MUGR

[] ธ.กรุงไทย / Krung Thai Bank Public Company Limited (Comp.Code 8195)

BRANCH DATE

STUDENT NAME Mrs. CEKLI SETYA PRATIWI

STUDENT ID / CUST. NO. 6237043

INVOICE / REF. NO. 6527702818

[] CASH	AMOUNT (BAHT)	5,600.00
AMOUNT IN WORDS	(FIVE THOUSAND SIX HUNDRED BAHT) (ห้าพันหก ร้อยบาทถ้วน)	

ผู้นำฝาก.....โทร.....

เจ้าหน้าที่ธนาคาร-ผู้รับเงิน.....