|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Issuer : | {!ga\_name\_en} | Invoice no. : | | {!tax\_invoice} |
| Address : | {!house\_number}  {!village\_building}  {!soi\_road}  {!sub\_district}  {!district}  {!province}  {!postal\_code} | Date :  Customer consultant no. : | | {!buddist\_current\_date}  {!ga\_number} |
| Tax ID : | {!tax\_id} |  | |  |
| **Invoice / (Credit note)** | | | | |
| **Customer: Roojai Co., Ltd.**  **Address**: Roojai Co., Ltd. 4/222 Harbor Mall Building, 11th Floor, Unit 11A01, Moo 10,  Sukhumvit Road, TungSukla, Sriracha, Chonburi 20230  **Tax ID** : 0205557039412 | | | | |
| List | | | Amount (THB) | |
| **Month of sales {!month\_of\_sales**} | | |  | |
| * Net policy | | | {!FORMAT\_NUM(nb\_commission,###,##0.00)} | |
| * Renewal policy | | | {!FORMAT\_NUM(rnl\_commission ,###,##0.00)} | |
| * Total team policy | | | {!FORMAT\_NUM(commission\_on\_sale\_by\_child\_account,###,##0.00)} | |
| * Quarterly special service fee | | | {!FORMAT\_NUM(bonus\_commission,###,##0.00)} | |
| * Total amount paid due to data correction within 60 days | | | {!FORMAT\_NUM(ph\_details\_updation\_commission,###,##0.00)} | |
| * Additional service fee | | | {!FORMAT\_NUM(monthly\_incentive,###,##0.00)} | |
|  | | |  | |
| * Outstanding amount due to pending of policy owner information revision | | | {!FORMAT\_NUM(ph\_details\_update\_pending\_commission,###,##0.00)} | |
| * Deducted amount due to policy cancellation | | | {!FORMAT\_NUM(cancellation\_commission\_deduction,###,##0.00)} | |
| * Team deducted amount due to policy cancellation | | | {!FORMAT\_NUM(o\_s\_commission\_for\_parent,###,##0.00)} | |
| * Outstanding debt reduction | | | {!FORMAT\_NUM(o\_s\_total\_commission\_without\_vat,###,##0.00)} | |
|  | | |  | |
| * Amount before VAT | | | {!FORMAT\_NUM(total\_commission\_without\_vat,###,##0.00)} | |
| * VAT (7%) | | | {!FORMAT\_NUM(vat\_amount,###,##0.00)} | |
| * Total amount | | | {!FORMAT\_NUM(total\_commission\_with\_vat,###,##0.00)} | |
| * Withholding tax (3%) | | | {!FORMAT\_NUM(ga\_wht,###,##0.00)} | |
| **Net total service fee** | | | **{!FORMAT\_NUM(grand\_total\_commission,###,##0.00)}** | |
| * **English customer service: 02 582 8866** (Mon-Fri 8.00 am – 8.00 pm / Sat-Sun 9.00 am - 6.00 pm) * **Customer consultant**: Email {!email\_address} Mobile no. {!phone} * **Credit term**: payment will be made at least 30 days from the day of receiving the invoice | | | | |