PROFORMA INVOICE

http://www.logistics-one.co.th/Logistic-L-One

PROFORMAR INVOICE NO: INV16040056

BILL TO

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040056 WAYBILL NO: 201604 0056 INVOICE DATE: 04 Apr 2016

PICKUP DETAILS

PICKUP DATE 16 Apr 2016 QTY 1

FROM Bang Kapi TO Doun Penh

DELIVERY TYPE Same Day

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)	
Document	1	20.00	20.00	
SUB TOTAL			20.00	
DISCOUNT			-2.00	
SURCHARGE			1,000.00	
TOTAL			1,018.00	
		(one thousand and eighteen dollar)		

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

Siam Commerical Bank: Siam Paragon Branch: ACC No 123456789-1