



LOGISTIC ONE CO., LTD

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

PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040061

BILL TO

The JNP
82 Soam
Soamkrang Somengam
Lampang 52201
Tel: 0970078588

BOOKING NO : 16040061

WAYBILL NO : 201604 0061

INVOICE DATE : 05 Apr 2016

PICKUP DETAILS

PICKUP DATE 09 Apr 2016
FROM Bang Kho Laem
DELIVERY TYPE Standard

QTY 2
TO Doun Penh

DESCRIPTION

QTY

PRICE(USD)

AMOUNT(USD)

Document

1

19.00

19.00

Notebook

1

19.00

19.00

SUB TOTAL

38.00

DISCOUNT

-3.80

SURCHARGE

1,000.00

TOTAL

1,034.20

(one thousand and thirty four dollar)

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

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

COMPANY INFORMATION

Logistic one co., ltd (Head office)
Taxpayer Identification Number : 123456789012
1000/125 Soi Sukumvit 55 Sukhumvit Rd. North Klongton Wattana Bangkok Thailand 10110
Email onex@logisticone.com Tel: 026754555