PROFORMA INVOICE

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

PROFORMAR INVOICE NO: INV16040074

BILLED

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040074

WAYBILL NO: undefined 0074

INVOICE DATE: 27 Apr 2016

PICKUP DETAILS

PICKUP DATE 29 Apr 2016 QTY 3

FROM Bang Bon TO Chamker Mon

DELIVERY TYPE Next Day

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)
Document	3	3.60	3.60
SUB TOTAL			3.60
DISCOUNT			-0.36
SURCHARGE			1,000.00
TOTAL			1,003.24
		(one thousand	and three dollar)

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

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