

LOGISTIC ONE CO., LTD PRESS PROFORMA INVOICE

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

PROFORMAR INVOICE NO: INV16040051

BILL TO

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040051 WAYBILL NO: 201604 0051 INVOICE DATE: 04 Apr 2016

PICKUP DETAILS

PICKUP DATE 08 Apr 2016 QTY 3

FROM Bang Kapi TO Doun Penh

DELIVERY TYPE Next Day

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)	
Document	3	14.40	14.40	
SUB TOTAL			14.40	
DISCOUNT			-1.44	
SURCHARGE			1,000.00	
TOTAL			1,012.96	
		(one thousand and twelve dollar)		

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

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