



LOGISTIC ONE CO., LTD

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

## PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040065

## BILLED

The JNP  
82 Soam  
Soamkrang Somengam  
Lampang 52201  
Tel: 0970078588

BOOKING NO : 16040065

WAYBILL NO : 201604 0065

INVOICE DATE : 20 Apr 2016

## PICKUP DETAILS

PICKUP DATE 21 Apr 2016  
FROM Bang Kapi  
DELIVERY TYPE Same Day

QTY 7  
TO Doun Penh

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)
Document	5	40.00	100.00
Notebook	2	40.00	40.00
SUB TOTAL			140.00
DISCOUNT			-14.00
SURCHARGE			1,000.00
TOTAL			1,126.00

(one thousand one hundred and twenty six 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