

## LOGISTIC ONE CO., LTD PRESS PROFORMA INVOICE

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

PROFORMAR INVOICE NO: INV16040052

## **BILL TO**

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040052 WAYBILL NO: 201604 0052 INVOICE DATE: 04 Apr 2016

PICKUP DETAILS

PICKUP DATE 20 Apr 2016 QTY 1

FROM Bang Kapi TO Doun Penh

**DELIVERY TYPE** Next Day

| DESCRIPTION | QTY | PRICE(USD)        | AMOUNT(USD)        |
|-------------|-----|-------------------|--------------------|
| Document    | 1   | 16.00             | 16.00              |
| SUB TOTAL   |     |                   | 16.00              |
| DISCOUNT    |     |                   | -1.60              |
| SURCHARGE   |     |                   | 1,000.00           |
| TOTAL       |     |                   | 1,014.40           |
|             |     | (one thousand and | d fourteen dollar) |

## THANK YOU FOR YOUR ORDER

**BILLING INFORMATION** 

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