



LOGISTIC ONE CO., LTD

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

PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040077

BILLED

The JNP
82 Soam
Soamkrang Somengam
Lampang 52201
Tel: 0970078588

BOOKING NO : 16040077

WAYBILL NO : 201604 0077

INVOICE DATE : 27 Apr 2016

PICKUP DETAILS

PICKUP DATE 28 Apr 2016

FROM Bang Bon

DELIVERY TYPE Next Day

QTY 3

TO Chamker Mon

DESCRIPTION

QTY

PRICE(USD)

AMOUNT(USD)

Smart Phone

2

2.40

2.40

TV Box

1

2.40

2.40

SUB TOTAL

4.80

DISCOUNT

-0.48

SURCHARGE

1,000.00

TOTAL

1,004.32

(one thousand and 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