



LOGISTIC ONE CO., LTD

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

PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040076

BILLED

The JNP
82 Soam
Soamkrang Somengam
Lampang 52201
Tel: 0970078588

BOOKING NO : 16040076

WAYBILL NO : undefined 0076

INVOICE DATE : 27 Apr 2016

PICKUP DETAILS

PICKUP DATE 29 Apr 2016
FROM Bang Bon
DELIVERY TYPE Next Day

QTY 3
TO Chamker Mon

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)
Document	1	12.00	12.00
TV Box	2	24.00	24.00
SUB TOTAL			36.00
DISCOUNT			-3.60
SURCHARGE			1,000.00
TOTAL			1,032.40

(one thousand and thirty two 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