



LOGISTIC ONE CO., LTD

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

## PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040075

## BILLED

The JNP  
82 Soam  
Soamkrang Somengam  
Lampang 52201  
Tel: 0970078588

BOOKING NO : 16040075

WAYBILL NO : undefined 0075

INVOICE DATE : 27 Apr 2016

## PICKUP DETAILS

PICKUP DATE 29 Apr 2016

FROM Bang Bon

DELIVERY TYPE Standard

QTY 4

TO Chamker Mon

## DESCRIPTION

QTY

PRICE(USD)

AMOUNT(USD)

Document

2

10.00

10.00

Phone

2

3.00

3.00

SUB TOTAL

13.00

DISCOUNT

-1.30

SURCHARGE

1,000.00

TOTAL

1,011.70

(one thousand and eleven 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