PROFORMA INVOICE

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

PROFORMAR INVOICE NO: INV16040064

BILL TO

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040064 WAYBILL NO: 201604 0064

INVOICE DATE: 20 Apr 2016

PICKUP DETAILS

PICKUP DATE 29 Apr 2016 QTY 2

FROM Bang Bon TO Chamker Mon

DELIVERY TYPE Same Day

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)
TV Box	2	3.00	3.00
SUB TOTAL			3.00
DISCOUNT			-0.30
SURCHARGE			1,000.00
TOTAL			1,002.70
		(one thousan	d and two dollar)

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

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