PROFORMA INVOICE

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

PROFORMAR INVOICE NO: INV16040066

BILLED

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040066 WAYBILL NO: 201604 0066 INVOICE DATE: 20 Apr 2016

PICKUP DETAILS

PICKUP DATE 21 Apr 2016 QTY 9

FROM Bang Bon TO Chamker Mon

DELIVERY TYPE Same Day

DESCRIPTION	QTY	PRICE(USD)	AMOUNT(USD)
Document	9	105.00	114.00
SUB TOTAL			114.00
DISCOUNT			-11.40
SURCHARGE			1,000.00
TOTAL			1,102.60
(one thousand one hundred and two dollar			d and two dollar)

THANK YOU FOR YOUR ORDER

BILLING INFORMATION

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