## PROFORMA INVOICE

PROFORMAR INVOICE NO: INV16040067

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

## **BILLED**

The JNP 82 Soam Soamkrang Somengam Lampang 52201 Tel: 0970078588

BOOKING NO: 16040067 WAYBILL NO: 201604 0067

INVOICE DATE: 20 Apr 2016

## PICKUP DETAILS

PICKUP DATE 21 Apr 2016 QTY 5

**FROM** Bang Bon TO Doun Penh

**DELIVERY TYPE** Standard

| DESCRIPTION | QTY | PRICE(USD)                      | AMOUNT(USD) |  |
|-------------|-----|---------------------------------|-------------|--|
| Notebook    | 3   | 5.70                            | 5.70        |  |
| Notebook    | 2   | 3.80                            | 3.80        |  |
| SUB TOTAL   |     |                                 | 9.50        |  |
| DISCOUNT    |     |                                 | -0.95       |  |
| SURCHARGE   |     |                                 | 1,000.00    |  |
| TOTAL       |     |                                 | 1,008.55    |  |
|             |     | (one thousand and eight dollar) |             |  |

## THANK YOU FOR YOUR ORDER **BILLING INFORMATION**

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