

PROFORMAR INVOICE NO:
INV16030003

BILL TO**Address:**

The JNP
82 Soam
Soamkrang Somengam
Lampang 52201

BOOKING NO : 16030003
WAYBILL NO : 201603 0003
INVOICE DATE : 21 Mar 2016

PICKUP DETAILS

PICKUP DATE	22 Mar 2016	QTY	5
FROM	Bang Bon	TO	Doun Penh
DELIVERY TYPE	Same Day		

DESCRIPTION	QTY	PRICE(THB)	AMOUNT(THB)
Document	2	1.14	2.28
Notebook	3	16.00	48.00

SUB TOTAL	50.28
DISCOUNT	5.03
SURCHARGE	1,000.00
TOTAL	1,045.26
	(three hundred baht)

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