



LOGISTIC ONE CO., LTD

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

## PROFORMA INVOICE

PROFORMAR INVOICE NO:

INV16040078

## BILLED

The JNP  
82 Soam  
Soamkrang Somengam  
Lampang 52201  
Tel: 0970078588

BOOKING NO : 16040078

WAYBILL NO : 201604 0078

INVOICE DATE : 28 Apr 2016

## PICKUP DETAILS

PICKUP DATE 29 Apr 2016  
FROM Bang Bon  
DELIVERY TYPE Same Day

QTY 3  
TO Doun Penh

## DESCRIPTION

QTY

PRICE(USD)

AMOUNT(USD)

Notebook

2

12.00

12.00

TV Box

1

2.00

2.00

SUB TOTAL

14.00

DISCOUNT

-1.40

SURCHARGE

1,000.00

TOTAL

1,012.60

(one thousand and twelve 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