## Billing address

Invoice Number	Invoice Date	Order Reference	Order date
#IN000001	02/13/2024	GBVNZXWBV	02/13/2024

Reference	Product	Tax Rate	Unit Price (Tax excl.)	Qty	Total (Tax excl.)
	Student Support Voucher 100 THB		<b>\$100.00</b>	1	<b>\$100.00</b>

Payment Method	Online payment	<b>\$100.00</b>
Carrier		

<b>\$100.00</b>	Total Products
<b>\$100.00</b>	Total (Tax excl.)
<b>\$100.00</b>	Total