

INVOICE

No.

Date.

Email. Jitwilai.acc@gmail.com, saleprobooking@gmail.com Tel. 02-9358550 Fax. 02-9358601
Hotline. 061-6353645, 061-6356493

Client
Dt.

Invoice to:

Address:

Tel:

Email:

Airline:

Route:

Period:

#	Code	Description	Unit Price	Unit	Total

TOTAL in text:

TOTAL:

Deposit (มัดจำ) Due date:

Full Payment Due date:

DEPOSITE:

BALANCE:

**** หากไม่ชำระเงินตามวันที่กำหนดข้างต้น ทางบริษัทฯ ขอสงวนสิทธิ์ตัดที่นั่งโดยไม่ต้องแจ้งให้ทราบล่วงหน้า ****

Sales Information:

Sale:

Date:

Payment Information:

Client Payment Action (สำหรับลูกค้า):

☐ **Deposit (มัดจำ)** ☐ **Full Payment (ชำระเต็มจำนวน)**

By Transfer to Bank of : _____

From acc no: _____ Branch: _____

Date: _____ Time _____ Remark _____

Please send us the confirmation paper of your transfer (pay in slip)
for confirm your booking to **Fax no. 02-935-8601** or
Email. jitwilai.acc@gmail.com after that we will issue you receipt.

Approved by

Chutikarn T.

Chutikarn Thanajitwilai

Accounting Manager

Issue Date

Remark: This price are Excludes

- 7% VAT and 3% Withholding tax.
- Personal payment such as passport fee, extra foods and beverage, internet fees and etc.
- Tips for Local guide and driver.
- Visa service fees for aliens.

Client

(_____)

Issue Date / /

Thank you for you business.