



Invoice

#765-01430

Created date : 2024-05-11

Due date : 2024-06-09

Tax Identification Number : 0745565007058

From :

Inhouse Technology Co., Ltd.

77/577 OrNgoen Subdistrict, Sai Mai District, Bangkok

10220

To :

ศุภลัษี เวอเรนต้า พระราม 9

349 Rama 9 Frontage Road แขวงบางกะปิ เขตห้วยขวาง

กรุงเทพมหานคร 10310

#	Item & Description	Price	Discount	Amount	Summary
1	First payment of quotation No: #765-01441	฿69,550.00	฿0.00	1.00	฿69,550.00

Payment method :

Bank name : SCB Bank

Account name : Inhouse technology

account number : 171-430192-2

Sub total ฿69,550.00

Discount ฿0.00

VAT (7%) ฿4,868.50

Total ฿74,418.50

Remark

Please make a payment of this bill before due date.

We appreciate your selection of our services.

Authorized person

Siyakon

Siyakon pongpan

Sale Manager