

<div>No.</div>	<div>Invoice account</div>	<div>Name</div>	<div>Address</div>	<div>Telephone</div>	<div>Fax</div>	<div>Terms of payment</div>	<div>VAT Registration ID</div>	<div>PO. Create date</div>
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27/01/2022

No.	Invoice account	Name	Address	Telephone	Fax	Terms of payment	VAT Registration ID	PO. Create date
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Approved Vendor List

<u>No.</u>	<u>Invoice account</u>	<u>Name</u>	<u>Address</u>	<u>Telephone</u>	<u>Fax</u>	<u>Terms of payment</u>	<u>VAT Registration ID</u>	<u>PO. Create date</u>
1	10000000000000000000	SALEE COLOUR PUBLIC CO.,LTD.	SALEE COLOUR PUBLIC CO.,LTD.	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000	00000000000000000000