

AAA Company
81/12 No 9 Lampakchee
Nongjok
Thailand

INVOICE

INV-000004

Balance Due
\$100.00

Bill To
Dr. GGG GGG

Invoice Date : 17 Feb 2018
Terms : Due on Receipt
Due Date : 17 Feb 2018

#	Item & Description	Qty	Rate	Amount
1	Water	100.00 lite	1.00	100.00
Sub Total				100.00
Total				\$100.00
Balance Due				\$100.00

Notes

Thanks for your business.

AAA Company
81/12 No 9 Lampakchee
Nongjok
Thailand

INVOICE

INV-000003

Balance Due
\$45.75

Bill To
WWE Company
5/19-20 Had Patong Road Patong Beach
Kathu
83150 Phuket
Thailand

Invoice Date : 14 Feb 2018
Terms : Due On Receipt
Due Date : 14 Feb 2018

#	Item & Description	Qty	Rate	Amount
1	Cheese	5.00 250g	4.85	24.25
2	Apple	10.00 KG	2.15	21.50
Sub Total				45.75
Total				\$45.75
Balance Due				\$45.75

Notes

Thanks for your business.

AAA Company
81/12 No 9 Lampakchee
Nongjok
Thailand

INVOICE

INV-000002

Balance Due
\$1,100.00

Bill To
WWE Company
5/19-20 Had Patong Road Patong Beach
Kathu
83150 Phuket
Thailand

Invoice Date : 14 Feb 2018
Terms : Due On Receipt
Due Date : 14 Feb 2018

#	Item & Description	Qty	Rate	Amount
1	Watch	1.00 Price	1,000.00	1,000.00
Sub Total				1,000.00
Purchase Tax (10%) (10%)				100.00
Total				\$1,100.00
Balance Due				\$1,100.00

Notes
Thanks for your business.

AAA Company
81/12 No 9 Lampakchee
Nongjok
Thailand

INVOICE

INV-000001

Balance Due
\$450.00

Bill To
Google
3800 Junior Avenue
Atlanta
30303 Georgia
Thailand

Invoice Date : 14 Feb 2018
Terms : Due On Receipt
Due Date : 14 Feb 2018

#	Item & Description	Qty	Rate	Amount
1	Australian Fresh Beef Flank Steak	10.00 KG	45.00	450.00
			Sub Total	450.00
			Total	\$450.00
			Balance Due	\$450.00

Notes
Thanks for your business.