

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.