

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.