

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000011

Balance Due  
**\$3,321.50**

Bill To  
**Google**  
3800 Junior Avenue  
Atlanta  
30303 Georgia  
Thailand

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018

#	Item & Description	Qty	Rate	Amount
1	Apple	10.00 KG	2.15	21.50
2	Phone	30.00 Price	100.00	3,000.00
Sub Total				3,021.50
Purchase Tax (10%) (10%)				300.00
<b>Total</b>				<b>\$3,321.50</b>
<b>Balance Due</b>				<b>\$3,321.50</b>

## Notes

Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000010

Balance Due  
**\$100,000.00**

Bill To  
**Big Too**

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018

#	Item & Description	Qty	Rate	Amount
1	Gun	100.00 Price	1,000.00	100,000.00
Sub Total				100,000.00
Total				<b>\$100,000.00</b>
Balance Due				<b>\$100,000.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000009

Balance Due  
**\$1,100,000.00**

Bill To  
**Big Too**

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018

#	Item & Description	Qty	Rate	Amount
1	Tank	1.00	1,000,000.00	1,000,000.00
Sub Total				1,000,000.00
Purchase Tax (10%) (10%)				100,000.00
Total				<b>\$1,100,000.00</b>
Balance Due				<b>\$1,100,000.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000008

**Balance Due**  
**\$0.00**

Bill To  
**Dr. GGG GGG**

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018  
P.O.# : 11111

#	Item & Description	Qty	Rate	Amount
1	Phone	10.00 Price	100.00	1,000.00
Sub Total				1,000.00
Purchase Tax (10%) (10%)				100.00
<b>Total</b>				<b>\$1,100.00</b>
Payment Made				(-) 1,100.00
<b>Balance Due</b>				<b>\$0.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000007

Balance Due  
**\$0.00**

Bill To  
**Big Too**

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018  
P.O.# : 4444444444

#	Item & Description	Qty	Rate	Amount
1	Tank	1.00	1,000,000.00	1,000,000.00
2	Gun	10.00 Price	1,000.00	10,000.00
Sub Total				1,010,000.00
Purchase Tax (10%) (10%)				100,000.00
<b>Total</b>				<b>\$1,110,000.00</b>
Payment Made				(-) 1,110,000.00
<b>Balance Due</b>				<b>\$0.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000006

Balance Due  
**\$0.00**

Bill To  
**White House**  
151 Soi Ladprao 95 Ladprao Road  
Bangkok  
10310 Bangkok  
Thailand

Invoice Date : 19 May 2018  
Terms : Due on Receipt  
Due Date : 19 May 2018  
P.O.# : 13131311

#	Item & Description	Qty	Rate	Amount
1	Cheese	15.00 250g	4.85	72.75
2	Water	100.00 lite	1.00	100.00
Sub Total				172.75
Total				<b>\$172.75</b>
Payment Made				(-) 172.75
Balance Due				<b>\$0.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000005

Balance Due  
**\$0.00**

Bill To  
**Google**  
3800 Junior Avenue  
Atlanta  
30303 Georgia  
Thailand

Invoice Date : 10 May 2018  
Terms : Due on Receipt  
Due Date : 10 May 2018  
P.O.# : ggggg

#	Item & Description	Qty	Rate	Amount
1	Australian Fresh Beef Flank Steak	6.00 KG	45.00	270.00
2	Apple	9.00 KG	2.15	19.35
3	Watch	4.00 Price	1,000.00	4,000.00
Sub Total				4,289.35
Purchase Tax (10%) (10%)				400.00
<b>Total</b>				<b>\$4,689.35</b>
Payment Made				(-) 4,689.35
<b>Balance Due</b>				<b>\$0.00</b>

Notes  
Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000004

Balance Due  
**\$0.00**

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				<b>\$100.00</b>
Payment Made				(-) 100.00
Balance Due				<b>\$0.00</b>

Notes  
Thanks for your business.



**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000003

Balance Due  
**\$0.00**

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	Cheese	5.00 250g	4.85	24.25
2	Apple	10.00 KG	2.15	21.50
Sub Total				45.75
Total				<b>\$45.75</b>
Payment Made				(-) 45.75
Balance Due				<b>\$0.00</b>

## Notes

Thanks for your business.

**AAA Company**

81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000002

Balance Due  
**\$0.00**

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				<b>\$1,100.00</b>
Payment Made				(-) 1,100.00
Balance Due				<b>\$0.00</b>

Notes

Thanks for your business.

**AAA Company**  
81/12 No 9 Lampakchee  
Nongjok  
Thailand

# INVOICE

# INV-000001

Balance Due  
**\$0.00**

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				<b>\$450.00</b>
Payment Made				(-) 450.00
Balance Due				<b>\$0.00</b>

Notes  
Thanks for your business.