

AAA Company

81/12 No 9 Lampakchee
Nongjok
Thailand

PAYMENT RECEIPT

Payment Date **19 May 2018**

Reference Number

Payment Mode **Cash**

Amount Received
\$1,200.00

Bill To

Dr. GGG GGG

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000004	17 Feb 2018	\$100.00	\$100.00
INV-000008	19 May 2018	\$1,100.00	\$1,100.00

AAA Company

81/12 No 9 Lampakchee
Nongjok
Thailand

PAYMENT RECEIPT

Payment Date **19 May 2018**

Reference Number

Payment Mode **Cash**

Amount Received
\$5,139.35

Bill To

Google

3800 Junior Avenue
Atlanta
30303 Georgia
Thailand

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000001	14 Feb 2018	\$450.00	\$450.00
INV-000005	10 May 2018	\$4,689.35	\$4,689.35

AAA Company

81/12 No 9 Lampakchee
Nongjok
Thailand

PAYMENT RECEIPT

Payment Date **19 May 2018**

Reference Number

Payment Mode **Cash**

Amount Received
\$172.75

Bill To

White House

151 Soi Ladprao 95 Ladprao Road
Bangkok
10310 Bangkok
Thailand

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000006	19 May 2018	\$172.75	\$172.75

AAA Company

81/12 No 9 Lampakchee
Nongjok
Thailand

PAYMENT RECEIPT

Payment Date **19 May 2018**

Reference Number

Payment Mode **Cash**

Amount Received
\$1,145.75

Bill To

WWE Company

5/19-20 Had Patong Road Patong Beach
Kathu
83150 Phuket
Thailand

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000002	14 Feb 2018	\$1,100.00	\$1,100.00
INV-000003	14 Feb 2018	\$45.75	\$45.75

AAA Company

81/12 No 9 Lampakchee
Nongjok
Thailand

PAYMENT RECEIPT

Payment Date **19 May 2018**

Reference Number

Payment Mode **Cash**

Amount Received
\$1,110,000.00

Bill To

Big Too

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
INV-000007	19 May 2018	\$1,110,000.00	\$1,110,000.00