

Purchase Paid Report

DUENTHEM PUNGSALEE

No. P-283

No.	Invoice No.	Vendor Name	Delivery Date	Gross(THB)	Gross	Vat	W/T	Amount	PO No.	Paid Date
1	IV 57001527	A WORTHS INTERTRADING CO.,	14/Jul/2014	1,500.00	THB 1,500.00	105.00	0.00	1,605.00	KTT-PO-1407-034	02/Oct/2014
6179	IV 57001528	A WORTHS INTERTRADING CO.,	14/Jul/2014	6,190.00	THB 6,190.00	433.30	0.00	6,623.30	KTT-PO-1407-038	02/Oct/2014
3090	IV 57001550	A WORTHS INTERTRADING CO.,	16/Jul/2014	4,720.00	THB 4,720.00	330.40	0.00	5,050.40	KTT-PO-1407-010	02/Oct/2014
9268	IV 57001581	A WORTHS INTERTRADING CO.,	18/Jul/2014	3,400.00	THB 3,400.00	238.00	0.00	3,638.00	KTT-PO-1407-080	02/Oct/2014
1235	IV57001758	A WORTHS INTERTRADING CO.,	07/Aug/2014	1,200.00	THB 1,200.00	84.00	0.00	1,284.00	KTT-PO-1407-142	02/Oct/2014
1544	IV57001804	A WORTHS INTERTRADING CO.,	15/Aug/2014	2,460.00	THB 2,460.00	172.20	0.00	2,632.20	KTT-PO-1407-010	02/Oct/2014
1853	IV57001805	A WORTHS INTERTRADING CO.,	15/Aug/2014	4,220.00	THB 4,220.00	295.40	0.00	4,515.40	KTT-PO-1407-160	02/Oct/2014
2162	IV57001937	A WORTHS INTERTRADING CO.,	25/Aug/2014	1,080.00	THB 1,080.00	75.60	0.00	1,155.60	KTT-PO-1408-085	02/Oct/2014

Total (THB) 24,770.00 1,733.90 0.00 26,503.90

<Approver Signature> _____

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