



# INVOICE

11/11/2019

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**Number:**

**Date:** 3/17/2023,

**Due Date:** 12:00:00 AM

Products	Quantity	Price	Total
ข้าวหอมมะลิ	34.11	THB 500.00	THB 17,055.00

**Subtotal:** THB 17,055.00

**vat NaN%:** THBNaN

**Total:** THBNaN

Kindly pay your invoice within 15 days.