

QUOTATION

Customer	บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)	Create Date	20-06-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Quotation No.	QUO-59000863
Tax ID	0845546004641	Ref-Doc	PR-437
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	G1-60612	RACK SYSTEM	6	6,800.00	40,800.00	1,500.00	9,000.00	49,800.00
	# WALLMOUNT RACK 19" 12U 60CM							
2	G7-05002	RACK SYSTEM	6	1,500.00	9,000.00	300.00	1,800.00	10,800.00
	# RACK FAN 2X4"							
3	G-01025	RACK SYSTEM	6	550.00	3,300.00	50.00	300.00	3,600.00
	# BLANK TRAY 25CM							
4	G7-00006	RACK SYSTEM	6	1,800.00	10,800.00	300.00	1,800.00	12,600.00
	# 6 OUTLET POWER UNIVERSAL SURGE							
5	UF-2012A	FIBRE OPTIC	12	3,410.00	40,920.00	500.00	6,000.00	46,920.00
	# 6-24 PORT RACK MOUNT DRAWER							
6	UF-2122	FIBRE OPTIC	12	500.00	6,000.00	0.00	0.00	6,000.00
	# 3 LC ADAPTOR SNAP PLATE							
7	UF-2200	FIBRE OPTIC	12	150.00	1,800.00	0.00	0.00	1,800.00
	# BALNK ADAPTOR SNAP PLATE							
8	UT-1314	FIBRE OPTIC	16	5,500.00	88,000.00	0.00	0.00	88,000.00
	# RJ45/LC 10/100/1000 MBPS SX CONVERTER							
9	UF-5220D-01	FIBRE OPTIC	52	500.00	26,000.00	0.00	0.00	26,000.00
	# LC/LC PATHCHORD 4 FEET							
10	UF-5201J3	FIBRE OPTIC	72	150.00	10,800.00	0.00	0.00	10,800.00
	# LC MM PIFTAIL 1M 3.0MM							
11	SV-2252	FIBRE OPTIC	72	50.00	3,600.00	0.00	0.00	3,600.00
	# FUSION SPLICE PROTECTOR SLEEVE							
12	SV-2256	FIBRE OPTIC	12	580.00	6,960.00	0.00	0.00	6,960.00
	# SPLICE TRAY 12PORT							
13	UT-3012	FIBRE OPTIC	1	15,800.00	15,800.00	0.00	0.00	15,800.00
	# 12SLOT COVERTER CHASSIS W/AC POWER 3U							
14	AM-3661	FIBRE OPTIC	48	150.00	7,200.00	0.00	0.00	7,200.00
	# PATHCHORD CAT6 RJ45/RJ45 BLUE 4 FEET							
15	AM-2150	FIBRE OPTIC	16	850.00	13,600.00	0.00	0.00	13,600.00
	# CABLE MANAGEMENT							
16	AM-3624	FIBRE OPTIC	8	4,800.00	38,400.00	500.00	4,000.00	42,400.00
	# CAT6 PATCH PANEL 24PORT							
17	SP-2200	Labour Charge	72	1,000.00	72,000.00	0.00	0.00	72,000.00
	# FUSION SPLICE FEES							
18	SP-2301	Labour Charge	12	1,000.00	12,000.00	0.00	0.00	12,000.00
	# FO DRWER MANAGEMENT							
19	SP-2900	Labour Charge	36	1,000.00	36,000.00	0.00	0.00	36,000.00
	# FO OTDR TESTING REPORT							
20	SP-0001	Labour Charge	1	15,000.00	15,000.00	0.00	0.00	15,000.00
	# UPCOUNTRY CHARGE AND TRANSPORTATION							
21	SLSM2024T-EU	NETWORK SYSTEM	9	13,000.00	117,000.00	1,000.00	9,000.00	126,000.00
	# SG 200-26 26PORT GIGABIT SMART SWITCH							
22	PAY-INFO	Bank Account	1	0.00	0.00	0.00	0.00	0.00
	# Payment Information							

Bank Name: Thai Military Bank (TMB)
Account Name: Direct Booking Co.,Ltd.
Type: Savings Account
Account No: 101-2-178-768

Thank You :) For Your Bussiness

Total	606,880.00
Discount 0%	- 0.00
Sub Total	606,880.00
Vat 7%	+ 42,481.60
Grand Total	649,361.60

(six hundred and forty-nine thousand three hundred and sixty-one Baht and sixty Satang)

Term & Condition

Cash

Approved By	Proposed By	Approved By
<div>Customer Signature</div> <div>Date ____/____/____</div>	<div>Signature</div> <div>Date ____/____/____</div>	<div>Signature</div> <div>Date ____/____/____</div>