

QUOTATION

Customer	บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)	Create Date	20-06-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Quotation No.	QUO-59000862
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 # WALLMOUNT RACK 19" 12U 60CM	6	6,800.00	40,800.00	1,500.00	9,000.00	49,800.00
2	G7-05002	RACK SYSTEM # RACK FAN 2X4"	6	1,500.00	9,000.00	300.00	1,800.00	10,800.00
3	G-01025	RACK SYSTEM # BLANK TRAY 25CM	6	550.00	3,300.00	50.00	300.00	3,600.00
4	G7-00006	RACK SYSTEM # 6 OUTLET POWER UNIVERSAL SURGE	6	1,800.00	10,800.00	300.00	1,800.00	12,600.00
5	UF-2012A	FIBRE OPTIC # 6-24 PORT RACK MOUNT DRAWER	12	3,410.00	40,920.00	500.00	6,000.00	46,920.00
6	UF-2122	FIBRE OPTIC # 3 LC ADAPTOR SNAP PLATE	12	500.00	6,000.00	0.00	0.00	6,000.00
7	UF-2200	FIBRE OPTIC # BALNK ADAPTOR SNAP PLATE	12	150.00	1,800.00	0.00	0.00	1,800.00
8	UT-1314	FIBRE OPTIC # RJ45/LC 10/100/1000 MBPS SX CONVERTER	12	5,500.00	66,000.00	0.00	0.00	66,000.00
9	UF-5220D-01	FIBRE OPTIC # LC/LC PATHCHORD 4 FEET	48	500.00	24,000.00	0.00	0.00	24,000.00
10	UF-5201J3	FIBRE OPTIC # LC MM PIFTAIL 1M 3.0MM	72	150.00	10,800.00	0.00	0.00	10,800.00
11	SV-2252	FIBRE OPTIC # FUSION SPLICE PROTECTOR SLEEVE	72	50.00	3,600.00	0.00	0.00	3,600.00
12	SV-2256	FIBRE OPTIC # SPLICE TRAY 12PORT	12	580.00	6,960.00	0.00	0.00	6,960.00
13	UT-3012	FIBRE OPTIC # 12SLOT COVERTER CHASSIS W/AC POWER 3U	1	15,800.00	15,800.00	0.00	0.00	15,800.00
14	AM-3661	FIBRE OPTIC # PATHCHORD CAT6 RJ45/RJ45 BLUE 4 FEET	48	150.00	7,200.00	0.00	0.00	7,200.00
15	AM-2150	FIBRE OPTIC # CABLE MANAGEMENT	16	850.00	13,600.00	0.00	0.00	13,600.00
16	AM-3624	FIBRE OPTIC # CAT6 PATCH PANEL 24PORT	8	4,800.00	38,400.00	500.00	4,000.00	42,400.00
17	SP-2200	Labour Charge # FUSION SPLICE FEES	72	1,000.00	72,000.00	0.00	0.00	72,000.00
18	SP-2301	Labour Charge # FO DRWER MANAGEMENT	12	1,000.00	12,000.00	0.00	0.00	12,000.00
19	SP-2900	Labour Charge # FO OTDR TESTING REPORT	36	1,000.00	36,000.00	0.00	0.00	36,000.00
20	SP-0001	Labour Charge # UPCOUNTRY CHARGE AND TRANSPORTATION	1	15,000.00	15,000.00	0.00	0.00	15,000.00
21	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00	0.00	0.00	0.00

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	456,880.00
Discount 0%	- 0.00
Sub Total	456,880.00
Vat 7%	+ 31,981.60
Grand Total	488,861.60

(four hundred and eighty-eight thousand eight 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>