

INVOICE

Customer	บริษัท กุศลธรรม จำกัด (สำนักงานใหญ่)	Create Date	28-10-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Invoice No.	INV-59000377
Tax ID	0845546004641	Ref-Doc	PO-59000938
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Amount
1	FA-001	Fire Alarm	1	477,125.00	477,125.00
	# Equipment Fire Alarm Project For The Library Phase II - 1st 50% Form total payment 954,250.00 ex VAT				
2	PAY-INFO	Bank Account	1	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	477,125.00
	Discount 0%	- 0.00
	Sub Total	477,125.00
	Vat 7%	+ 33,398.75
(five hundred and ten thousand five hundred and twenty-three Baht and seventy-five Satang)	Grand Total	510,523.75

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____