

INVOICE

Customer	บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)	Create Date	28-10-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Invoice No.	INV-59000379
Tax ID	0845546004641	Ref-Doc	PO-59000941
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Amount
1	RK-001	Wifi System	1	625,000.00	625,000.00
	# Equipment Wireless Network System - 1st 50% from total of payment 1,410,704.20 ex VAT - Bather exchange deduct 160,704.20 - Grand total 1,250,000.00 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	625,000.00
	Discount 0%	- 0.00
	Sub Total	625,000.00
	Vat 7%	+ 43,750.00
(six hundred and sixty-eight thousand seven hundred and fifty Baht)	Grand Total	668,750.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

 RECEIVER
 Date ____/____/____

 Authorizer Signature
 Date ____/____/____