

## INVOICE

<b>Customer</b>	บริษัท นิวิ ชัน ท้าว เซอร์วิส จำกัด	<b>Create Date</b>	14-12-2016
<b>Address</b>	9/38 Bophut Samui Suratthani 84320	<b>Invoice No.</b>	INV-59000401
<b>Tax ID</b>	0845548001640	<b>Ref-Doc</b>	PO-59001021
<b>Email</b>	psinthorn@gmail.com		
<b>Tel.</b>	0989590311	<b>Fax.</b>	077

No.	Model	Product Name	QTY	Price	Amount
1	1ST-PAY	Bank Account	1	124,299.10	124,299.10

#

-1st Payment 70% (Onsite after received 1st payment within 7Days)

-Refer to quotation No. QUO-59001018

Total	124,299.10
Discount 0%	- 0.00
Sub Total	124,299.10
Vat 7%	+ 8,700.94
Grand Total	133,000.04

(one hundred and thirty-three thousand Baht and four Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Authorizer Signature

Date \_\_\_\_/\_\_\_\_/\_\_\_\_