

## INVOICE

**Customer** บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)  
**Address** 14/1 หมู่ 2  
 ตำบลคลองผุด อ่าเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320  
**Tax ID** 0845546004641  
**Email** it@thelibrary.co.th  
**Tel.** 077                    **Fax.**        077

**Create Date** 11-09-2017  
**Invoice No.** INV-60000439  
**Ref-Doc** PO-60001149

| No. | Model                 | Product Name  | QTY | Price     | Amount    |
|-----|-----------------------|---|-----|-----------|-----------|
| 1   | 3rd-Payment           | Bank Account  | 1   | 62,500.00 | 62,500.00 |
|     | # 3rd Payment         | 50% of Installation fees                              |     |           |           |
|     | -                     | Installation Completed on Phase 1 26 Unit             |     |           |           |
|     | -                     | Total amount installation fees is 125,000 Bht 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

(sixty-six thousand eight hundred and seventy-five Baht)

|             |            |
|-------------|------------|
| Total       | 62,500.00  |
| Discount 0% | - 0.00     |
| Sub Total   | 62,500.00  |
| Vat 7%      | + 4,375.00 |
| Grand Total | 66,875.00  |

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

Authorizer Signature  
 Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_