

INVOICE

Customer	บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)	Create Date	21-01-2017
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Invoice No.	INV-60000406
Tax ID	0845546004641	Ref-Doc	PO-60001027
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Amount
1	FA-001	Fire Alarm	1	286,275.00	286,275.00
	# Fire Alarm Project -2nd Payment for Firealarm system Equipment				
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	286,275.00
	Discount 0%	- 0.00
	Sub Total	286,275.00
	Vat 7%	+ 20,039.25
(three hundred and six thousand three hundred and fourteen Baht and twenty-five Satang)	Grand Total	306,314.25

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____