

## INVOICE

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

**Create Date** 21-01-2017  
**Invoice No.** INV-60000406  
**Ref-Doc** PO-60001027

No.	Model	Product Name	QTY	Price	Amount
1	FA-001	Fire Alarm # Fire Alarm Project -2nd Payment for Firealarm system Equipment	1	286,275.00	286,275.00
2	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00

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

(three hundred and six thousand three hundred and fourteen Baht and twenty-five Satang)	Total	286,275.00
	Discount 0%	- 0.00
	Sub Total	286,275.00
	Vat 7%	+ 20,039.25
	Grand Total	306,314.25

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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