

## INVOICE

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

**Create Date** 28-10-2016  
**Invoice No.** INV-59000377  
**Ref-Doc** PO-59000938

No.	Model	Product Name	QTY	Price	Amount
1	FA-001	Fire Alarm # Equipment Fire Alarm Project For The Library Phase II - 1st 50% Form total payment 954,250.00 ex VAT	1	477,125.00	477,125.00
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

(five hundred and ten thousand five hundred and twenty-three Baht and seventy-five Satang)	Total	477,125.00
	Discount 0%	- 0.00
	Sub Total	477,125.00
	Vat 7%	+ 33,398.75
	Grand Total	510,523.75

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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