

INVOICE

Customer บริษัท นิว ชั่น ทัวร์ เซอร์วิส จำกัด

Address 9/38

Bophut Samui Suratthani 84320

Tax ID 0845548001640

Email psinthorn@gmail.com

Tel. 0989590311 **Fax.** 077

Create Date 14-12-2016

Invoice No. INV-59000401

Ref-Doc PO-59001021

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

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

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

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____