

INVOICE

Customer	บริษัท กุศลธรรม จำกัด (สำนักงานใหญ่)	Create Date	19-12-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Invoice No.	INV-59000405
Tax ID	0845546004641	Ref-Doc	PO-59001026
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Amount
1	2nd-PAY	Bank Account	1	319,078.35	319,078.35
	# 2nd Payment				
	-30% 2nd claim payment of Fire Alarm Payment				
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	319,078.35
	Discount 0%	- 0.00
	Sub Total	319,078.35
	Vat 7%	+ 22,335.48
(three hundred and forty-one thousand four hundred and thirteen Baht and eighty-three Satang)	Grand Total	341,413.83

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____