

INVOICE

Customer	TFO Tech (Thailand) Co., Ltd.	Create Date	06-09-2018
Address	Amata Nakorn Industrial Estate, Bangna-Trad Rd., Km.57. No.700/173 Moo1	Invoice No.	INV-61000514
	T. Bankao A. Panthong Chonburi 20160	Ref-Doc	PO-61001294
Tax ID	0135546003471		
Email	wantana@tfotechthai.com		
Tel.	(038) 468 010-3	Fax.	(038) 468 01

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	TV-LG-43LV761	Material # LG 43" SMART TV LG	1	15,900.00	15,900.00	0.00	0.00	15,900.00
2	TV-EQ-001	Material # TV Rack Swing	1	4,250.00	4,250.00	800.00	800.00	5,050.00
3	WS-0003	Website Service # Screen Web Content Management Page Include - Welcome Screen Display, Company Name, Customer Name - Image banner rotate dispaly - Company Contact Page Content Management Support	1	6,400.00	6,400.00	0.00	0.00	6,400.00
Work Schedule								

Work start after received 1st Payment

- Draft Design 7 days and approve (Picture, Logo and company Identity mush send to us with Original file)
- 20 Days Programming Development
- 7 days offline testing
- 7 days online runtesting
- Go online

Payment Term

1st 100% Deposit				
4 PAY-INFO	Bank Account	1	0.00	0.00
# Payment Information				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

(twenty-nine thousand two hundred and sixty-four Baht and fifty Satang)	Total	27,350.00
	Discount 0%	- 0.00
	Sub Total	27,350.00
	Vat 7%	+ 1,914.50
	Grand Total	29,264.50

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date _____ / _____ / _____

Authorizer Signature

Date _____ / _____ / _____