

QUOTATION

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

Create Date 20-06-2016
Quotation No. QUO-59000862
Ref-Doc PR-437

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	G1-60612	RACK SYSTEM	6	6,800.00	40,800.00	1,500.00	9,000.00	49,800.00
	# WALLMOUNT RACK 19" 12U 60CM							
2	G7-05002	RACK SYSTEM	6	1,500.00	9,000.00	300.00	1,800.00	10,800.00
	# RACK FAN 2X4"							
3	G-01025	RACK SYSTEM	6	550.00	3,300.00	50.00	300.00	3,600.00
	# BLANK TRAY 25CM							
4	G7-00006	RACK SYSTEM	6	1,800.00	10,800.00	300.00	1,800.00	12,600.00
	# 6 OUTLET POWER UNIVERSAL SURGE							
5	UF-2012A	FIBRE OPTIC	12	3,410.00	40,920.00	500.00	6,000.00	46,920.00
	# 6-24 PORT RACK MOUNT DRAWER							
6	UF-2122	FIBRE OPTIC	12	500.00	6,000.00	0.00	0.00	6,000.00
	# 3 LC ADAPTOR SNAP PLATE							
7	UF-2200	FIBRE OPTIC	12	150.00	1,800.00	0.00	0.00	1,800.00
	# BALNK ADAPTOR SNAP PLATE							
8	UT-1314	FIBRE OPTIC	12	5,500.00	66,000.00	0.00	0.00	66,000.00
	# RJ45/LC 10/100/1000 MBPS SX CONVERTER							
9	UF-5220D-01	FIBRE OPTIC	48	500.00	24,000.00	0.00	0.00	24,000.00
	# LC/LC PATHCHORD 4 FEET							
10	UF-5201J3	FIBRE OPTIC	72	150.00	10,800.00	0.00	0.00	10,800.00
	# LC MM PIPTAIL 1M 3.0MM							
11	SV-2252	FIBRE OPTIC	72	50.00	3,600.00	0.00	0.00	3,600.00
	# FUSION SPLICE PROTECTOR SLEEVE							
12	SV-2256	FIBRE OPTIC	12	580.00	6,960.00	0.00	0.00	6,960.00
	# SPLICE TRAY 12PORT							
13	UT-3012	FIBRE OPTIC	1	15,800.00	15,800.00	0.00	0.00	15,800.00
	# 12SLOT COVERTER CHASSIS W/AC POWER 3U							
14	AM-3661	FIBRE OPTIC	48	150.00	7,200.00	0.00	0.00	7,200.00
	# PATHCHORD CAT6 RJ45/RJ45 BLUE 4 FEET							
15	AM-2150	FIBRE OPTIC	16	850.00	13,600.00	0.00	0.00	13,600.00
	# CABLE MANAGEMENT							
16	AM-3624	FIBRE OPTIC	8	4,800.00	38,400.00	500.00	4,000.00	42,400.00
	# CAT6 PATCH PANEL 24PORT							
17	SP-2200	Labour Charge	72	1,000.00	72,000.00	0.00	0.00	72,000.00
	# FUSION SPLICE FEES							
18	SP-2301	Labour Charge	12	1,000.00	12,000.00	0.00	0.00	12,000.00
	# FO DRWER MANAGEMENT							
19	SP-2900	Labour Charge	36	1,000.00	36,000.00	0.00	0.00	36,000.00
	# FO OTDR TESTING REPORT							
20	SP-0001	Labour Charge	1	15,000.00	15,000.00	0.00	0.00	15,000.00
	# UPCOUNTRY CHARGE AND TRANSPORTATION							
21	PAY-INFO	Bank Account	1	0.00	0.00	0.00	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

(four hundred and eighty-eight thousand eight hundred and sixty-one Baht and sixty Satang)	Total	456,880.00
	Discount 0%	- 0.00
	Sub Total	456,880.00
	Vat 7%	+ 31,981.60
	Grand Total	488,861.60

Term & Condition

Cash

Approved By

Proposed By

Approved By

Customer Signature

Date ____ / ____ / ____

Signature

Date ____ / ____ / ____

Signature

Date ____ / ____ / ____