

INVOICE

Customer บริษัท กมลธรรม 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-59000379
Ref-Doc PO-59000941

No.	Model	Product Name	QTY	Price	Amount
1	RK-001	Wifi System # Equipment Wireless Network System - 1st 50% from total of payment 1,410,704.20 ex VAT - Bather exchange deduct 160,704.20 - Grand total 1,250,000.00 ex VAT	1	625,000.00	625,000.00
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

(six hundred and sixty-eight thousand seven hundred and fifty Baht)	Total	625,000.00
	Discount 0%	- 0.00
	Sub Total	625,000.00
	Vat 7%	+ 43,750.00
	Grand Total	668,750.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date _____ / _____ / _____

Authorizer Signature
 Date _____ / _____ / _____