

INVOICE

Customer	นฤนาท ชัยภูมิ	Create Date	27-03-2017
Address	Invoice No.	INV-60000418	
Ref-Doc	PO-60001068	Tax ID	
0000000000			Email
nt_sse@yahoo.co.th			Tel.
0899594822	Fax.	077	

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	DS-2CE16C0T-IR	CCTV System	16	1,630.00	26,080.00	0.00	0.00	26,080.00
	# 720p IR Turbo HD, Progressive Scan CMOS, True Day/Night, DNR, Smart IR, IP66							
2	DS-7216HQHI-F2/NCCTV System		1	16,000.00	16,000.00	5,000.00	5,000.00	21,000.00
	# 16ch turbo HD/AHD/Analog 2SATA Mobile Support iOS and Andriod							
	- Apps HIK-Connect							
3	BOA1100	UPS 850VA 450W	1	7,200.00	7,200.00	0.00	0.00	7,200.00
	# UPS OA-1100 (1100VA/605W)							
4	AD-SW2A	IP Camera	16	390.00	6,240.00	0.00	0.00	6,240.00
	# Switching mode power supply 12V 2A (24W) UL, wall-mount type)							
5	WD60PURX-78	Western Digital HDD	2	9,350.00	18,700.00	0.00	0.00	18,700.00
	# *NET PRICE, NO REBATE** HIKVISION HDD AV WD 6TB SATA3(6G/s) 64MB 3Y							
6	PAY-INFO	Bank Account	1	0.00	0.00	0.00	0.00	0.00
	# Term of Payment							

- 1st Deposit 50% - ຈ່າຍມັດຈຳ 50% ລ່າງທຶນ
- 2nd 50% when product delivery - ຈ່າຍ 50% ເພື່ອສົງຂອງ

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

(seventy-six thousand two hundred and eighty-eight Baht and eighty-six Satang)	Total	79,220.00
	Discount 10%	- 7,922.00
	Sub Total	71,298.00
	Vat 7%	+ 4,990.86
	Grand Total	76,288.86

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____