

INVOICE

| | | | |
|-----------------|---|--------------------|--------------|
| Customer | บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่) | Create Date | 22-05-2018 |
| Address | 14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320 | Invoice No. | INV-61000499 |
| Tax ID | 0845546004641 | Ref-Doc | PO-61001265 |
| Email | it@thelibrary.co.th | | |
| Tel. | 077 | Fax. | 077 |

| No. | Model | Product Name | QTY | Price | Amount |
|-----|---|--------------|-----|------------|------------|
| 1 | 3rd-Payment | Bank Account | 1 | 106,359.00 | 106,359.00 |
| | # 3rd-Payment for Equipment only (Labour use as discount) | | | | |
| | 3rd-Payment 106,359.00 ex Vat | | | | |
| | -10% of 3rd payment Installation fees | | | | |
| | - From total project after discount 1,063,594.50 Baht. | | | | |
| | - คางวดงานติดตั้งอุปกรณ์ ไฟอลาม เฟส 2 | | | | |
| | *Last Payment 4th still remaining 10% | | | | |
| | *ยังคงเหลืองวดสุดท้ายอีก 10% (งวดที่ 4) จากยอดงานรวม | | | | |
| 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 | 106,359.00 |
| | Discount 0% | - 0.00 |
| | Sub Total | 106,359.00 |
| | Vat 7% | + 7,445.13 |
| (one hundred and thirteen thousand eight hundred and four Baht and thirteen Satang) | Grand Total | 113,804.13 |

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____