

INVOICE

Customer	บริษัท กุศลธรรม จำกัด (สำนักงานใหญ่)	Create Date	28-10-2016
Address	14/1 หมู่ 2 ตำบลบ่อผุด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320	Invoice No.	INV-59000378
Tax ID	0845546004641	Ref-Doc	PO-59000940
Email	it@thelibrary.co.th		
Tel.	077	Fax.	077

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	54,672.25	54,672.25
	# Labour Charge				
	- 1st 50% From payment	109,344.50 ex VAT			
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	54,672.25
	Discount 0%	- 0.00
	Sub Total	54,672.25
	Vat 7%	+ 3,827.06
(fifty-eight thousand four hundred and ninety-nine Baht and thirty-one Satang)	Grand Total	58,499.31

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____