

INVOICE

Customer นฤนาถ ชุมภู **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% - จ่ายมัดจำ 50% ล่วงหน้า
- 2nd 50% when product delivery - จ่าย 50% เมื่อส่งของ

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

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____