

INVOICE

Customer บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)
Address 14/1 หมู่ 2
 ตำบลหนองตุ้น อ่าเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320
Tax ID 0845546004641
Email it@thelibrary.co.th
Tel. 077 **Fax.** 077

Create Date 21-01-2017
Invoice No. INV-60000407
Ref-Doc PO-60001028

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	32,803.35	32,803.35
	# Labour Charg				
	-2nd Payment for Firealarm system Labour Charge				
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	32,803.35
Discount 0%	- 0.00
Sub Total	32,803.35
Vat 7%	+ 2,296.23
Grand Total	35,099.58

(thirty-five thousand ninety-nine Baht and fifty-eight Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date _____ / _____ / _____

Authorizer Signature
 Date _____ / _____ / _____