

INVOICE

Customer	TFO Tech (Thailand) Co., Ltd.	Create Date	06-09-2018
Address	Amata Nakorn Industrial Estate, Bangna-Trad Rd., Km.57. No.700/173 Moo1 T. Bankao A. Panthong Chonburi 20160	Invoice No.	INV-61000514
Tax ID	0135546003471	Ref-Doc	PO-61001294
Email	wantana@tfotechthai.com		
Tel.	(038) 468 010-3	Fax.	(038) 468 01

No.	Model	Product Name	QTY	Price	Total	Labour	Total	Amount
1	TV-LG-43LV761	Material	1	15,900.00	15,900.00	0.00	0.00	15,900.00
	# LG 43" SMART TV LG							
2	TV-EQ-001	Material	1	4,250.00	4,250.00	800.00	800.00	5,050.00
	# TV Rack Swing							
3	WS-0003	Website Service	1	6,400.00	6,400.00	0.00	0.00	6,400.00
	# Screen Web Content Management							
	Page Include							
	- Welcome Screen Display, Company Name, Customer Name							
	- Image banner rotate display							
	- Company Contact Page							
	Content Management Support							
	Work Schedule							
	Work start after received 1st Payment							
	- Draft Design 7 days and approve (Picture, Logo and company Identity must send to us with Original file)							
	- 20 Days Programming Development							
	- 7 days offline testing							
	- 7 days online runtesting							
	- Go online							
	Payment Term							
	1st 100% Deposit							
4	PAY-INFO	Bank Account	1	0.00	0.00	0.00	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 Business

	Total	27,350.00
	Discount 0%	- 0.00
	Sub Total	27,350.00
	Vat 7%	+ 1,914.50
(twenty-nine thousand two hundred and sixty-four Baht and fifty Satang)	Grand Total	29,264.50

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____