



Invoice

Status

Approval Sales

User Name

skysut

Doc No

MAIN-WS00000803 0.7

Full Name

Jutarat

Date

3 Sep 18

No.	Item ID	Item Description	Qty	BV	DP (USD)	TOTAL (USD)
1	EP500	EP-500 (750 BEP)	1	750.00	500.00	500.00
Sub Total			1	750.00		500.00
GRAND TOTAL			1	600.00		600.00

Payment	Contract PIN : 750.0000000000 (EUVB-1T44-QE8G-4UBE)
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Remarks

Name :

Date : 3 Sep 18

Time : 23:48:06