

Commercial Invoice



CUSTOMER NAME

TechnoBiz Communications Co., Ltd

DATE

06/11/2025

ADDRESS

2521/27, Lardprao Road , Bangkok 10310

CONTACT

Mr. Peram Prasada Rao

Invoice number

2025-11-001

Item	Description	Amount	VAT	Total
Marketing	Gravity Marketing Support	฿ 16,000.00	฿ 1,120.00	฿ 17,120.00
Sum		\$ 16,000.00	\$ 1,120.00	\$ 17,120.00

COMMENTS

Payment within 15 days to the following account number

HTC Global Co., Ltd. (Head Office)
2521/24 Lat Phrao Road, Khlong Chao Khun Singh Wang Thonglang District,
Bangkok 10310
Tax Identification Number VAT nr. 0205567053001
Siam Commercial Bank
Account number: 863-300688-9
SWIFT: SICOTHBKXXX

Kind regards

Stefan Hermes
Managing Director
HTC Global

Headoffice

2521/24, BizTown Lardprao, Soi Ban Lat Phrao,
Khlongchaokhunsingha, Wang Thonglang,
Bangkok 10310, Thailand

Branch Office

381/159 Jomtien Second road, Soi 7
The Park Condominium, Apt. 6
Bang Lamung, 20150, Thailand