





Receipt/Tax Invoice

Name: thanut benja
Billing Address: New Test, วชิรพยาบาล, ดุสิต, กรุงเทพมหานคร, Thailand, 10300
E: chalat.smoothgraph@gmail.com
T: +66 9999999999

Invoice No: INV-14314-2020-03-17-00005
Issue: 2020-03-17 13:58:22
Reff.: ORD-84383-2020-03-17-00002

Issue: TAX ID:
Prepared By: Siam Cement Group
T: 062-726-9999
E: admin@scg-sg.com
<https://www.scg-sg.com>

S.No.	Description	Quantity	Unit Price	Discount	Pre Tax Amount
1	 OA15843513101YQ	1	5,000.00	0.00	5,000.00
2	 AS15843531211AV	1	100.00	0.00	100.00

Remark	Discount	255.00
	Shipping Amount	10.00
	Sub Total Before Vat	5,100.00
	Vat Amount	316.96
	Grand Total	4,855.00
	Amount in word	four thousand eight hundred fifty-five
	Payment Type	Offline(Bank Payment)
	Payment Method(s)	1. KBank

Approved By: Siam Cement Group
Accepted By: thanut benja

Date: 2020-03-17
13:58:22

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