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**No.:** ORD-RT-2565-02-22-00001  
**Issue:** 2022-02-22 06:43:21  
**Reference:** -

**Customer Website Name:** thanut benja  
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No.	SKU	Name	Quantity	Unit Price	Pre VAT Amount	
1	SEPB2021002	Backpack demo 002	1	12,000.00	12,000.00	
<b>Grand total In Word</b> twelve thousand fifty						
					Discount	0.00
					Shipping Amount	50.00
					Sub total before VAT	12,000.00
					VAT Amount	785.05
					<b>Grand total</b>	<b>12,050.00</b>