



Invoice



Name: thanut benja
Billing Address: New Test, วชิรพยาบาล, ดุสิต, กรุงเทพมหานคร, Thailand, 10300
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Invoice No: ATMINV2020021814
Issue: 2020-02-17 11:37:13
Reff.: ATM2020021718

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	 IM15814120271SC	1	123.71	0.00	123.71
2	 UX15814726441AK	1	50.00	0.00	50.00

Remark	Discount	0.00
	Shipping Amount	10.00
	Sub Total Before Vat	173.71
	Vat Amount	12.02
	Grand Total	183.71
	Amount in word	one hundred eighty-three point seven one
	Payment Type	Offline(Bank Payment)
Payment Method(s)	1. KBank	

Approved By: Siam Cement Group Accepted By: thanut benja

 Date: 2020-02-17 11:37:13 Date: 2020-02-17 11:37:13