



Invoice

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

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

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

S.No.	admin_pdf_design.sku	admin_pdf_design.name	Quantity	Unit Price	Pre Tax Amount
1	OA15843513101YQ	testbundle	1	5,000.00	5,000.00
2	AS15843531211AV	Floor	1	100.00	100.00
Amount in word		four thousand eight hundred fifty-five		Discount	255.00
				Shipping Amount	10.00
				Sub Total Before Vat	5,100.00
				Vat Amount	316.96
				Grand Total	4,855.00

Payment Type: Offline(Bank Payment)
Payment Method(s): 1. KBank

Remark

สวัสดิ์ ชาวโลก

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admin_pdf_design.sender

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admin_pdf_design.attorney