

Receipt/Tax Invoice



Name: fdsfgdg dfgdgsdfg

Invoice No: ATMINV2020022516

Billing Address: gsfdfgdgsd, พระบรมมหาราชวัง, พระนคร, กรุงเทพมหานคร, Thailand, 10200

Issue: 2020-02-19 07:02:32

E: buyer@smoothgraph.in

Reff.: ATM2020021920

T: +66 5354543533

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	 GM15814118611HK	1	62.00	0.00	62.00
2	 IM15814120271SC	1	123.71	0.00	123.71

Remark	Discount	0.00
	Shipping Amount	10.00
	Sub Total Before Vat	185.71
	Vat Amount	0.00
	Grand Total	195.71
	Amount in word	one hundred ninety-five point seven one

Payment Type	Offline(Cash On Delivery)
Payment Method(s)	

Approved By: Siam Cement Group

Accepted By: fdsfgdg dfgdgsdfg

Date: 2020-02-19 07:02:32

Date: 2020-02-19 07:02:32