



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-20-05-04-00002
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Name: Walaiporn Sensiri
Billing Address: 71/3 Soi Annex, สายไหม, สายไหม, กรุงเทพมหานคร, Thailand, 10220
E: w_jornnitet@hotmail.com
T: +66 281302882

S.No.	Sku	Name	Quantity	Unit Price	Pre Tax Amount
1	NI15875407689OU	Sugar Lather	1	2,000.00	2,000.00
Amount in word		two thousand fifty		Discount	0.00
				Shipping Amount	50.00
				Sub Total Before Vat	2,000.00
				Vat Amount	130.84
				Grand Total	2,050.00

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