Invoice

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

Invoice No: INV-20-04-03-00001
Issue: 2020-04-02 09:12:42
Reff.: ORD-1001-16869-2020-04-2-00007-00007

Name: Wichaiklfkokfokgofkogkfokgokfogkofkogkofkgofkogkofkgofkogkfokgokfog Wongfufgkofigfkogkfokgofkgofkgofkogkfokgofkogkfokgofkgofkgofkgofkgokgofkgofk

Billing Address: 39/94 ถ. ลาดพร้าว ซ.ลาดพร้าว15 39/94 ถ. ลาดพร้าว ซ.ลาดพร้าว15 39/94 ถ. ลาดพร้าว ซ.ลาดพร้าว15 , จอมพล, จตุจักร, กรุงเทพฯ, Thailand, 10900

E: wichai.smoothgraph@gmail.com

T: +66 824972870

S.No.	Sku	Name	Quantity	Unit Price	Pre Tax Amount
1	JE15856456353DH	All Star HI White	1	2,400.00	2,400.00
2	CT15856460683PH	Asic SC Black	1	6,500.00	6,500.00
3	MMS567	MILES MORALES	2	8,000.00	16,000.00
Amount in word	**twenty-four thousand nine hundred**			Discount	0.00
				Shipping Amount	0.00
				Sub Total Before Vat	24,900.00
				Vat Amount	1,628.97
				Grand Total	**24,900.00**

---	---	---	---
admin_pdf_design.reciever	admin_pdf_design.sender	admin_pdf_design.bill_issuer	admin_pdf_design.attorney