

Prosoft CRM Co., Ltd.

287 Moo 5 Sansainoi Sansai Chiangmai 50210

Tel. 093-130-1899 E-mail support@getmycrm.com Tax ID 0505557001854

Purchase Invoice

| | |
|------------------|----------------|
| Doc. No. | VI17052017-001 |
| Doc. Date | 17/05/2560 |

Vendor No. VND17052017-1

| | | |
|---|------------------------------------|------------------------------------|
| Vendor Dutch Computer Co., Ltd. | Tax Invoice No. INV20170517 | Date 17/05/2560 |
| Branch Head Office Tax ID 0987654321012 | Ship No. INV20170517 | Date 17/05/2560 |
| Description Buy From Dutch Computer Co., Ltd. | Credit Day 30 | Payment Due Date 16/06/2560 |

| Item No. | Items | Qty. | Unit | Price/Unit | Discount | Amount |
|-------------------|---|-------|------|------------|----------|------------|
| Acer-16092016-006 | Acer Aspire E1-470G-53334G50 -Core i5, 1.80 GHz up to 2.00 -DDR3, 4GB, HDD, 500GB | 10.00 | Set | 14,900.00 | 0.00 | 149,000.00 |
| Acer-16092016-007 | Acer Aspire V5-473G-54204G50 -Core i5, 1.60 GHz up to 2.00 -DDR3, 4GB, HDD, 500GB | 10.00 | Set | 17,000.00 | 0.00 | 170,000.00 |

| | | |
|--|------------------------------|------------------------------|
| Remark | Total | 319,000.00 |
| | Discount | |
| | Amount After Discount | 319,000.00 |
| | VAT | 7% 22,330.00 |
| | Total Amount | 341,330.00 |
| | Withholding Tax | 3% 10,239.90 |
| (THREE HUNDRED AND THIRTY ONE THOUSAND AND NINETY BAHT AND TEN SATANG) | | Net Amount 331,090.10 |

Received by

Authorized person

Distributor

Checked by

31/05/2017

31/05/2017

31/05/2017

31/05/2017

Print by: Pucharin Saypunyo

Date : 31/05/2560, 09:11:35 AM