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### Receipt

<b>Document No.</b>	RCP17052017-2
<b>Document Date</b>	17/05/2017

**Customer No.** ACC0517-001


<b>Buyer Name :</b> Get My Company Co., Ltd. <b>Address :</b> Software Resort 2571/1 Ramkhamhaeng Road, Hua Mak, Bang Kapi 10240 Bangkok Thailand <b>Phone :</b> 003-000-1899 <b>Fax :</b> 003-000-1899	<b>Tax ID :</b> 0123456789012 <b>Branch :</b> Headquarters <b>Payment method :</b> Cash
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List No.	List	Amount	Balances	Payments
1	Funded by document number IVN17052017-001 Date 17/05/2560	327,901.50	163,950.75	163,950.75

( ONE HUNDRED AND SIXTY THREE THOUSAND, NINE HUNDRED AND FIFTY BAHT AND SEVENTY FIVE SATANG )

163,950.75

Please check payable to the company

On behalf of Prosoft CRM Co., Ltd.  _____ Authorized person	Prepared by  _____ Reviewed by _____	Payment by <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Check / Money Transfer  Payee _____
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