

CompanyName Co., Ltd
48/1 Soi Sukhumvit 11,
Klongtoey Nua, Wattana
Bangkok, Thailand 10110

Tel./Fax.: +66 2 111 11 11
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Invoice No INV7

Customer No ACC11
Customer United Logistics Co., Ltd.

Billing Address

United Logistics Co., Ltd.
Wienerbergasse 41
A-1520 Vienna
Austria

Sales Representative Marketing Group
Customer Contact Daniel Stolz

Issue Date 15.01.2010
Due Date 15.01.2010

INVOICE

Product Code	Product Name	Qty	Price	Total
PRO14	i-SYS MFG97045 Printer	34.0	150.00	5,100.00
PRO15	UL Tower Server XS460-1	5.0	2,500.00	12,500.00
Net Total				17,600.00
Tax (7 %)				1,232.00
Shipping & Handling Charges				10.00
Taxes For Shipping and Handling (5 %)				0.50
Adjustment				20.00
Grand Total (in USD)				18,862.50

Description

Global Limited Warranty and Technical Support.

Terms & Conditions

Payments are to be made in U.S funds. Unless otherwise specified all invoices are due net 30 days from date of Shipment. PRICES INVOICED WILL BE THOSE IN EFFECT AT TIME OF SHIPMENT. All prices are f.o.b. point of manufacture. Seller reserves the right to place a service charge on past due accounts at the highest rate permitted by law.

We hope you are happy with our service and thank you kindly for working with us.

If we can be of any further assistance, please let us know.

Warm regards

CompanyName Co., Ltd.

Bank: Siam Commercial Bank PCL
Branch: Chaoyod
Swift Code: SICOTHBKXXX

Account Number: 222-222222-2
Account Name: CompanyName Co. Ltd
Income Tax Number: 333333333