



Invoice

Salers : Fern

Date: 1-Nov-23
Company: Pasona Recruitment (Thailand) Co., Ltd.
Address: No. 98 Sathorn Square Office Tower 26th Fl., Unit No. 2602-2604,
North Sathorn Rd., Silom, Bangrak, Bangkok 10500, Thailand
TAX ID 0105555179641
Program : Imagine-Bali 4D FD
Travel day: 18 - 21 JAN 2024

Item	Description	Price per unit	Quantity	Amount
1	Adult tour fee	26,167.29	46	1,203,695.33
2	Foreign	934.58	4	3,738.32
Note: Please transfer to the account		Sub Total		1,203,695.33
Imagine Tour and Travel Service CO.,LTD.		Vat 7%		84,258.67
Siam Commercial Bank / Tha Phra Branch		Grand Total		1,291,692.32
Current account / Account number 017-3-03493-8				
one million two hundred ninety one thousand six hundred ninety two point three two				

Note : Withholding 36,110.86 baht

Deposit payment 460,000.00 on 02 November 2023

Total payment 831,692.32 on 04 November 2024

.....**San**.....(Biller)

(Mr.San Sowanna)

Accounting and Finance Department