

ภาคผนวก ก

หลักฐานการสุบตะกอน

Invoice

Expressed In THB

Invoice From Input Date 01/01/2022 To 31/12/2022

Account Payable Module

Seq. No.	0000021435	Invoice No.	1-65	Invoice Date	07/01/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	07/01/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	07/01/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning Septic Tank 200-1000	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000021436	Invoice No.	1-66	Invoice Date	07/01/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	07/01/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	07/01/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning Septic Tank 200-1000	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000021437	Invoice No.	1-67	Invoice Date	07/01/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	07/01/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	07/01/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning Septic Tank 200-1000	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000031528	Invoice No.	22031036	Invoice Date	24/03/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	24/03/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	24/03/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning septic tank	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000040945	Invoice No.	22050703	Invoice Date	13/05/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	13/05/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	13/05/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning septic tank	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000046275	Invoice No.	22060547	Invoice Date	14/06/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	14/06/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	14/06/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning Septic Tank 0-200M	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000047622	Invoice No.	22061037	Invoice Date	21/06/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	21/06/2022	Source	Invt
Invoice Descriptor	Posting from Receiving [L:38] ENGINEER	Due Date	21/06/2022	Curr. Rate	

Invoice

Expressed In THB

Invoice From Input Date 01/01/2022 To 31/12/2022

Account Payable Module

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning Septic Tank 200-1000	554249		211101	1.00				
Sum Invoice Total Amount :								

Seq. No.	0000062695	Invoice No.	22081518	Invoice Date	23/08/2022
Vendor Nam	P350 Piyawee Boonsri	Input Date	23/08/2022	Source	Invt
Invoice Descriptior	Posting from Receiving [L:38] ENGINEER	Due Date	23/08/2022	Curr. Rate	1.0000

Item Description	Acc. Tax Dr	Acc. Dr.	Acc. Cr.	Qty.	Price	Net Amt. Tax 1	Total Amt.	Unpaid Amt.
Cleaning septic tank	554249		211101	1.00				
Sum Invoice Total Amount :								

Report Summary

Net Amount	Tax 1	Total Amount	Unpaid Amount
	0.00		0.00

REceiving by Item Group

From: 01/12/2022 To: 31/12/2022

Delivery Note

Article	QTY	Unit	Price exc. Disc.	Disc	Net UPrice	Net	VAT	Gross	Supplier
ENGINEER DIRECT									
ED-WASTE GARBAGE / REMOVAI									
CLEANING SEPTIC TANK ชุดล้าง	1.00	Each					0.00		ASARI PRAMAISUREE
CLEANING SEPTIC TANK ชุดล้าง	2.00	Each					0.00		ASARI PRAMAISUREE
CLEANING SEPTIC TANK ชุดล้าง	2.00	Each					0.00		ASARI PRAMAISUREE
							<u>0.00</u>		
Total for Over Group		ENGINEER DIRECT					<u>0.00</u>		
		Report Total					<u>0.00</u>		

REceiving by Item Group

From: 01/11/2022 To: 30/11/2022

Delivery Note

Article	QTY	Unit	Price exc. Disc.	Disc	Net UPrice	Net	VAT	Gross	Supplier
ENGINEER DIRECT									
ED-WASTE GARBAGE / REMOVAI									
CLEANING SEPTIC TANK ชุดสู้ม	1.00	Each					0.00		ASARI PRAMAISUREE
CLEANING SEPTIC TANK ชุดสู้ม	1.00	Each					0.00		ASARI PRAMAISUREE
							<u>0.00</u>		
Total for Over Group		ENGINEER DIRECT					<u>0.00</u>		
		Report Total					<u>0.00</u>		