|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| INVOICE | | | Date: December 1, 2011  Invoice # [100] | | | |
| John Buchanan  Chan Fong House, Apt 64  Sukhumvit Soi 1, Wattana  Bangkok, Thailand 10110  Phone: 66 887377358  yabadeh@gmail.com | |  | To: | | Pietje Vervest  TNI  Amsterdam, Netherlands | |
|  | | | | | | |
| Salesperson | Job | | | pAYMENT tERMS | | dUE dATE |
|  |  | | | Due on Receipt | |  |
|  | | | | | | |
| Quantity | Description | | | Unit Price | | Line Total |
| 1 | Request for transfer 1,000 Euro for travel and board/lodging expenses to/in Burma in December 2011. | | | Euro 1,000 | | 1,000 |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
| John Allen Buchanan  Account # 000-0-28681-8  Krung Thai Bank Public Company Limited  Swift code KRTHTHBK  Routing No/Chips UID: 007895  Account # 000-0-28681-8 | | | | | | |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  |  | | |  | |  |
|  | | | | Subtotal | | Euro 1,000 |
|  | | | | Sales Tax | |  |
|  | | | | Total | | Euro 1,000 |
|  | | | | | | |