

ONLINE INVOICE

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Date 2018-07-12
Invoice IN077710952
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Bill to:

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yodmanee.t@ku.th

Description	Qty	Amount
1. International Conference on Hospitality and Tourism Management 1 ICOHT 2018 Sri Lanka		200.00
	Subtotal	\$ 200.00
	3%Tax	\$ 6.00
	Total Due	\$ 206

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