

**MAHIDOL UNIVERSITY**

**INVOICE**

**NO: 78…… /** **….**

**Date:**

**To:** ……………..Contractor……………  
Address…………………………

**Purchase Order No.** **:** ……………

**Title of the Contract :** Service Agreement No. ……………

**Project :** …… Project Name………

**The Beneficiary :** Mahidol University

999 Phuttamonthon 4 Road,

Salaya, Nakhon Pathom 73170, Thailand

Email: …………………………

Phone: (+66) ……………

**Request for payment installment #** ………% Advance Payment of total service fee (Detail)

|  |  |
| --- | --- |
| **Description** | **Amount (THB/USD)** |
| …………… | …………… |
| **Total** | …………… |

Notes:

\*The payer assumes responsibility for ALL bank transfer fees. Bank transfer fees are NOT included in this invoice.  
**Payable to:**

Name of the Bank : SIAM COMMERCIAL BANK PCL.

Name of the Branch : MAHIDOL UNIVERSITY

Branch code : 333

Branch Address : 999 Phuttamonthon 4 Road, Salaya, Nakorn Pathom 73170,Thailand

Phone Call : (+66) 24419134-5

Name of the Account Holder : PROJECT MAHIDOL UNIVERSITY

Account Number : 333-300968-2

Swift Code / BIC : SICOTHBK

**Signature:** …………………………………………………………………

(Dean/Director/Project Manager)

Attorney-in-fact …. (Name of Faculty) ……

Mahidol University