

**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