


A. FedEx Invoice/Tax Invoice/Receipt

Display the total withholding tax amount for taxable invoices.

Invoice/Tax Invoice/Receipt (Current)



INVOICE/TAX INVOICE/RECEIPT
Freight Invoice
Export Shipments

This is a copy of the original invoice for your reference.

Account Number [REDACTED]

Page Number
Date

Invoice/Tax Invoice/Receipt Number

Shipment Period

Payment Due Date

Grand Total THB

Page 1 of 1

Daily

31 Dec 2023

446.34

Summary by Air Waybill Number

International Air Transportation	
Number of Shipments	1
Freight Charges	1,157.00
Base Discount (785.72)	(785.72)
Additional Freight Charge	75.06
Total	446.34

Total Number of Shipments		1
Amount Before Tax		446.34
^^ Tax Exempt Amount		0.00
Zero Rated Amount		446.34
## Taxable Amount		0.00
7% VAT		0.00
Grand Total		THB 446.34

TAX ID : 010-5-53712127-1 (Head Office)
 FEDERAL EXPRESS (THAILAND) LIMITED
 1768 THAI SUMMIT TOWER, 18TH-19TH FLOOR,
 NEW PHETCHABURI RD., BANGKAPI SUB-DISTRICT,
 HUAYKWANG DISTRICT, BANGKOK 10310

การเปลี่ยนแปลงอัตราค่าบริการของ FedEx ไลน์ 2567
 จะมีการปรับอัตราค่าบริการจัดส่งและค่าธรรมเนียมของ FedEx
 ไลน์ผลิตภัณฑ์ที่ 1 มกราคม 2567 เป็นต้นไป
 กรุณาติดต่อเพิ่มสินค้าที่ fedex.com/th
 หรือติดต่อพนักงานลูกค้า FedEx ของเรา


Invoice Inquires / Dispute Your Invoice
 Visit our FAQ page <http://www.fedex.com/th-th/customer-support/faq.html> for immediate answers or submit an inquiry at <http://fedex.com/th-th/invoice>
 Click <http://www.fedex.com/th-th/billing.html> to raise an invoice dispute via FedEx Billing Online (FBO)

Computer Generated.
Signature not required.

Remittance Advice Email: TH-paymentadvice@fedex.com

THIS RECEIPT SHALL NOT BE VALID UNTIL PAYMENT FOR THIS INVOICE HAS ACTUALLY BEEN RECEIVED AND CREDITED INTO OUR BANK ACCOUNT.

Invoice/Tax Invoice/Receipt (New)



INVOICE/TAX INVOICE/RECEIPT
Freight Invoice
Export/Domestic Shipments

This is a copy of the original invoice for your reference.

Account Number [REDACTED]

Page Number
Date

Invoice/Tax Invoice/Receipt Number

Shipment Period

Payment Due Date

Grand Total THB

Page 1 of 1

Special

N/A

145,508.33

Summary by Air Waybill Number

International Air Transportation	
Number of Shipments	1
Freight Charges	119,479.43
Additional Freight Charge	22,238.04
Third Party Billing Surcharge ##	3,542.86
Thai VAT	248.00
Total	145,508.33

Total Number of Shipments		1
Amount Before Tax		145,260.33
^^ Tax Exempt Amount		0.00
Zero Rated Amount		141,717.47
## Taxable Amount		3,542.86
7% VAT		248.00
Grand Total		THB 145,508.33

The indicated WHT amount is not applicable for individual customers, company or juristic person customers who are using e-withholding tax system or non-Thai entities not carrying on business in Thailand.

WHT Amount: THB 1,523.46

Paid Amount THB 145,508.33
Total Due Amount THB 0.00

NO BALANCE DUE: This invoice has been successfully settled via FedEx AutoPay.

TAX ID : 010-5-56118427-9 (Head Office)
 FEDEX EXPRESS INTERNATIONAL (THAILAND) LIMITED
 1768 THAI SUMMIT TOWER, 18TH-19TH FLOOR,
 NEW PHETCHABURI RD., BANGKAPI SUB-DISTRICT,
 HUAYKWANG DISTRICT, BANGKOK 10310

New weight calculation for multiple-piece shipment
 The calculation of chargeable weight for MPS shipment will be changed effective from Apr 25. Please refer to the eNews (<https://www.fedex.com/en-th/service-news.html>) for details.

For invoice inquires
 To contact us regarding your invoice inquiries & payments Please go to <http://fedex.com/en-th/invoice>
 Remittance Advice Fax: 00-1800-441-0507 (Toll free)
 Email: TH-paymentadvice@fedex.com

Computer Generated.
Signature not required.

THIS RECEIPT SHALL NOT BE VALID UNTIL PAYMENT FOR THIS INVOICE HAS ACTUALLY BEEN RECEIVED AND CREDITED INTO OUR BANK ACCOUNT.

	Taxable Amount	WHT (%)	WHT Amount
Tax Exempt Amount	0	1%	0
Zero Rate Amount	141,717.47	1%	1417.17
Taxable Amount	3,542.86	3%	106.29
Total WHT			1523.46

*The amount rounded to the nearest 2 decimal places by item level.

B. TNT Invoice/Tax Invoice/Receipt

Display the total withholding tax amount for taxable invoices.

Invoice/Tax Invoice/Receipt (Current)

FedEx **Express** **Federal Express (Thailand) Limited**
 178 THAI SUBMIT TOWER, 18th-19th FLOOR, NEW FRETCOMPLEX BLD,
 BANGKAPUSUB DISTRICT, HUIYKANG DISTRICT, BANGKOK 10110 THAILAND
 TAX ID NO. 010-5-53712127-1 HEAD OFFICE

INVOICE/TAX INVOICE/RECEIPT

This Invoice is for your TNT Transacted Services.

ACCOUNT NO.	INVOICE/RECEIPT DATE	INVOICE/RECEIPT No.
	01 DEC 23	
PAGE NO.	PERIOD ENDING	DUE DATE
1 OF 1	01 DEC 23 48	16 DEC 23
FOR INVOICE INQUIRIES		COLL AREA
https://www.tnt.com/express/air_3d/thai/support/invoice-query.html		A

DATE	CONSIGNMENT NOTE NUMBER	REFERENCE	ORG.	DESTINATION	ITEMS	WEIGHT	DIV	CHARGE	AMOUNT		
	FUEL SURCHARGE	20 NOV - 26 NOV - 30 NOV, 27 NOV - 03 DEC - 30, 50%				1.000 A	D	15 00 FSI 00	605.00 184.53		
SUBTOTAL FOR DOMESTIC									789.53		
								Code	Tax applicable	Amount (THB)	VAT (THB)
								RI	NOT SUBJECT TO VAT	0.00	0.00
								00	EXEMPT	789.53	0.00
								01	VAT AT 7.00%	0.00	0.00
								02	VAT AT 0.00%	0.00	0.00
								WHT Amount THB		6.71	
15-EXPRESS A-ACTUAL WEIGHT FSI-FUEL SURCHARGE INDEX								PLEASE PAY THIS AMOUNT		THB	789.53

Collected by Promptpay: 010553712127102 Bill Payment to Citibank /Kasikorn Bank (Comp Code: 34687 and Ref no 1: 125910) Bill Payment to Bangkok Bank, (Br. No 101) (Service code: TNT1) (Comp Code : 44235)
 Cheque:Baht

Note: 1. The Receipt is valid after the payment transferring is successful in our bank account.
 2. The Receipt is valid only after the cheque is honored by the bank.
 3. In case default in payment, 1.5% per month interest charge will be calculated from the due date and applied until full payment completed.

PAYMENT SHOULD BE MADE BY CROSSED CHEQUE IN FAVOUR OF FEDERAL EXPRESS (THAILAND) LIMITED

TERMS: STRICTLY NET 70 DAYS UPON RECEIPT OF INVOICE
 WE ARE NOT COMMON CARRIERS. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ENDORSED REFERRED TO ON THE REVERSE SIDE OF OUR CONSIGNMENT NOTE
 (TH_TNTNORM_0412_020902) 1/2 (14/2)

Invoice/Tax Invoice/Receipt (New)

FedEx **Express** **Federal Express (Thailand) Limited**
 178 THAI SUBMIT TOWER, 18th-19th FLOOR, NEW FRETCOMPLEX BLD,
 BANGKAPUSUB DISTRICT, HUIYKANG DISTRICT, BANGKOK 10110 THAILAND
 TAX ID NO. 010-5-53712127-1 HEAD OFFICE

INVOICE/TAX INVOICE/RECEIPT

This Invoice is for your TNT Transacted Services.

ACCOUNT NO.	INVOICE/RECEIPT DATE	INVOICE/RECEIPT No.
	25 FEB 24	
PAGE NO.	PERIOD ENDING	DUE DATE
1 OF 1	25 FEB 24 56	26 MAR 24
FOR INVOICE INQUIRIES		COLL AREA
https://www.tnt.com/express/air_3d/thai/support/invoice-query.html		22D

DATE	CONSIGNMENT NOTE NUMBER	REFERENCE	ORG.	DESTINATION	ITEMS	WEIGHT	DIV	CHARGE	AMOUNT			
THE FUEL SURCHARGE INDEX FROM AUGUST 5TH - SEPTEMBER 1ST 2012 IS 18.3% AND WILL BE 19.0% IN SEPTEMBER 2ND - SEPTEMBER 29TH 2012. <small>NEW TFI Formula: (Average TFI x Factor) x 1.1</small>												
									Code	Tax applicable	Amount (THB)	VAT (THB)
									48N	00	100.00	
									EL	01	169.00	
									GPB	00	64.50	
									WHT Amount THB		6.71	
48N-ECONOMY EXPRESS (NOR DOCS) A-ACTUAL WEIGHT EL-ENHANCED LIABILITY GPB-PEAK SURCHARGE									PLEASE PAY THIS AMOUNT		THB	344.83

Collected by Promptpay: 010553712127102 Bill Payment to Citibank /Kasikorn Bank (Comp Code: 34687 and Ref no 1: 125910) Bill Payment to Bangkok Bank, (Br. No 101) (Service code: TNT1) (Comp Code : 44235)
 Cheque:Baht

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 2. The Receipt is valid only after the cheque is honored by the bank.
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	Taxable Amount	WHT (%)	WHT Amount
Tax Exempt Amount	164.00	1%	1.64
Zero Rate Amount	0	1%	0
Taxable Amount	169.00	3%	5.07
		Total WHT	6.71

*The amount rounded to the nearest 2 decimal places by item level.