



## INVOICE

Customer Name : Shaniya Heathcote				
Customer ID : FTTH-87043				
Invoice No. : INV240900006			Address : 9908 Kemmer Branch Suite 505 Ziemannport, OR 87495	
Date : 1 September 2024			Package : 200Mbps (Premium)	
Contact No. : 09174719538,09735126247			Internet Speed : 200 Mbps	
No.	Description	Qty	Price (THB)	Total Amount (THB)
1	200Mbps (Premium) for 01-Sep-2024 to 30-Sep-2024	1	399.00	399.00
Subtotal				399.00
Discount				0.00
Commercial Tax				0.00
Grand Total				399.00
Thank You Choosing Our Services !				





## INVOICE

Customer Name : Shaniya Heathcote

Customer ID : FTTH-87043

Invoice No. : INV240900006

Address : 9908 Kemmer Branch Suite  
505 Ziemannport, OR 87495

Date : 1 September 2024

Package : 200Mbps (Premium)

Contact No. :  
09174719538,09735126247

Internet Speed : 200 Mbps

No.	Description	Qty	Price (THB)	Total Amount (THB)
1	200Mbps (Premium) for 01-Sep-2024 to 30-Sep-2024	1	399.00	399.00
Subtotal				399.00
Discount				0.00
Commercial Tax				0.00
Grand Total				399.00
Thank You Choosing Our Services !				

