



INVOICE

Customer Name : Halle O'Conner				
Customer ID : FTTH-93632				
Invoice No. : INV240900003			Address : 5360 Larkin Club East Guillermo, SC 24412-6360	
Date : 1 September 2024			Package : 200Mbps (Premium)	
Contact No. : 09069929430,09825367589			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 !				





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