

INVOICE

Customer Name: Morton Johnston

Customer ID: FTTH-35965

Address: 45299 Destini Cliff North Invoice No.: INV240900004

Kristymouth, KY 56700-8995

Date: 1 September 2024 Package: 200Mbps (Premium)

Contact No.: 09870998853,09261460597 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		
	399.00					
	0.00					
	0.00					
	399.00					

Thank You Choosing Our Services!









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Subtotal				
	0.00			
	0.00			
	399.00			
Grand Total				

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