



INVOICE

Customer Name : Abdullah Mayert				
Customer ID : FTTH-63812				
Invoice No. : INV240900005			Address : 549 Molly Rest Rockyfort, IL 33852	
Date : 1 September 2024			Package : 200Mbps (Premium)	
Contact No. : 09689316126,09151793095			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 : Abdullah Mayert

Customer ID : FTTH-63812

Invoice No. : INV240900005

Address : 549 Molly Rest Rockyfort, IL
33852

Date : 1 September 2024

Package : 200Mbps (Premium)

Contact No. :
09689316126,09151793095

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
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