



Invoice 148612

Invoice 148612
Date of Invoice 04/11/2022
Due Date 04/11/2022

To:
Asha Tech Corporation Thawatchai
Mungphukhaew 6/4 M.2 Lat Krabang Lat
Krabang, Bangkok10520 Thailand

From:
ReadyIDC Co.,Ltd. 391/2 Bond Street Rd.
Bangphood, Pakkret Nonthaburi Thailand
11120

Status: Paid
Balance: 0.00 THB

Description	Taxed	Unit cost	Qty	Price
SSL Certificates - RapidSSL ashaproduct (04/11/2022 - 03/11/2023) + Domain Name: appbansing.com	No	1,000.00 THB	1	1,000.00 THB
Subtotal:				1,000.00 THB
Credit				0.00 THB
Total				1,000.00 THB

Exclude VAT 7%

Related transactions:

Transaction Date	Gateway	Transaction ID	Amount
04/11/2022	Credit/Debit	chrg_5toxqv8vnpja1sygv6b	1,000.00 THB
Balance			0.00 THB

Please fill the information this link : <https://www.readyidc.com/notification-payment-form/>