

INVOICE

Customer	Pingsuwan Co.,Ltd.	Create Date	21-04-2015
Address	37,49 ถนนเจริญราษฎร์ ตำบลวัดเกต อำเภอเมืองเชียงใหม่ จังหวัดเชียงใหม่ 50000	Invoice No.	INV-58000260
Tax ID	0105554015629	Ref-Doc	PO-58000580
Email	yevijitra@sls.co.th		
Tel.	02-231-2588	Fax.	02-2312588

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: italiachaingmai.com Period: 12-Feb-2015 - 31-Dec-2016	1	2,200.00	2,200.00
2	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00

Bank Name: Thai Military Bank (TMB)
Account Name: Direct Booking Co.,Ltd.
Type: Savings Account
Account No: 101-2-178-768

Thank You :) For Your Bussiness

	Total	2,200.00
	Discount 0%	- 0.00
	Sub Total	2,200.00
	Vat 7%	+ 154.00
(two thousand three hundred and fifty-four Baht)	Grand Total	2,354.00

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____