

## INVOICE

**Customer** Osodtong Co.,Ltd.  
**Address** 9/2,9/3,9/4,9/5 หมู่ที่ 4  
 ตำบลประตุชัย อําเภอพระนครศรีอยุธยา จังหวัดพระนครศรีอยุธยา 13000  
**Tax ID** 0105553146525  
**Email** yevijitra@sls.co.th  
**Tel.** 02-231-2588      **Fax.** 02-2312589

**Create Date** 21-04-2015  
**Invoice No.** INV-58000257  
**Ref-Doc** PO-58000577

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: salaayutthaya.com Period: 28-Nov-2015 - 31-Dec-2016	1	11,700.00	11,700.00
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

(twelve thousand five hundred and nineteen Baht)

Total	11,700.00
Discount 0%	- 0.00
Sub Total	11,700.00
Vat 7%	+ 819.00
Grand Total	12,519.00

### Term & Condition

Direct Booking Co.,Ltd.

RECEIVER  
 Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Authorizer Signature  
 Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_