

## INVOICE

**Customer** บริษัท ห้าหิน เลชเชอร์ จำกัด  
**Address** 20/5,20/13 ถนนพหลโยธิน ตำบลห้วยหิน อำเภอห้วยหิน จังหวัดปทุมธานี 77110  
**Tax ID** 0105547033919  
**Email** theerarat@lagrappa-ristorante.com  
**Tel.** 089-0499303      **Fax.** 00

**Create Date** 26-03-2019  
**Invoice No.** INV-62000558  
**Ref-Doc** PO-62001400

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge # Remote Support K. Peter	1	600.00	600.00
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

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Thank You :) For Your Bussiness

(six hundred and forty-two Baht)	Total	600.00
	Discount 0%	- 0.00
	Sub Total	600.00
	Vat 7%	+ 42.00
	Grand Total	642.00

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**Term & Condition**

Cash

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Direct Booking Co.,Ltd. (Head Office)

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

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