

## INVOICE

**Customer** Pingsuwan Co.,Ltd.  
**Address** 37,49 ถนนเจริญราษฎร์  
 ตำบลคลองเตย อำเภอเมืองเชียงใหม่ จังหวัดเชียงใหม่ 50000  
**Tax ID** 0105554015629  
**Email** yevijitra@sls.co.th  
**Tel.** 02-231-2588      **Fax.** 02-2312588

**Create Date** 16-01-2018  
**Invoice No.** INV-61000466  
**Ref-Doc** PO-61001192

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service # DNS record update service -www.salalanna.com	1	1,500.00	1,500.00
2	WEB-SERV	Website Service # Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019 -www.salalanna.com	1	1,200.00	1,200.00
3	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

(two thousand eight hundred and eighty-nine Baht)

Total	2,700.00
Discount 0%	- 0.00
Sub Total	2,700.00
Vat 7%	+ 189.00
Grand Total	2,889.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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