

INVOICE

Customer	บริษัท ท้องยาง เฮอร์เทจ จำกัด	Create Date	06-06-2017
Address	210/8 หมู่4 ตำบลมะเร็ด อำเภอกะสมุย จังหวัดสุราษฎร์ธานี 84310	Invoice No.	INV-60000431
Tax ID	0-1055-48145-37-1	Ref-Doc	PO-60001120
Email	revenue@thekalasamui.com		
Tel.	077-448515	Fax.	077-448980

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
# Hosting 5GB /Yearly www.thekalasamui.com Period 05/2017-05/2018 Feature Included - Disk Space 5 GB - CPANEL hosting control panel - 4 Node of DNS US, GB, and THx2 - FTP Server - POP3 email account - Webmail Support - Proxmox mail gateway (Virus, Spam Management) - Monthly Backup - Remote Support (Teamviewer)					
2	PAY-INFO	Bank Account	1	0.00	0.00
# Payment Information					

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	10,800.00
	Discount 0%	- 0.00
	Sub Total	10,800.00
	Vat 7%	+ 756.00
(eleven thousand five hundred and fifty-six Baht)	Grand Total	11,556.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____