

INVOICE

Customer	บริษัท เดอ เจ้าจอม หัวหิน จำกัด (สำนักงานใหญ่)	Create Date	16-04-2018
Address	30 ซ. โชคชัย 4 ซ. 56 แยก 11 ถ.โชคชัย 4 แขวงลาดพร้าว เขตลาดพร้าว กทม. 10230	Invoice No.	INV-61000493
Tax ID	0105560046841	Ref-Doc	PO-61001255
Email	info@dechaochom.com		
Tel.	029310949	Fax.	029310949

No.	Model	Product Name	QTY	Price	Amount
1	FO-001	PMSBOXES - FRONT OFFICE	1	11,800.00	11,800.00
	# Front Office System				
	- Yearly Service 590 Baht per room				
	- Minimum @20 rooms 11800 Baht Per year				
2	POS-001	PMSBOXES - POINT OF SALES	1	15,180.00	15,180.00
	# Point of Sale				
	- Price is yearly service/per point				
3	AR-001	PMSBOXES - ACCOUNT RECEIVABLE	1	5,590.00	5,590.00
	# Account receivable system				

	Total	32,570.00
	Discount 10%	- 3,257.00
	Sub Total	29,313.00
	Vat 7%	+ 2,051.91
(thirty-one thousand three hundred and sixty-four Baht and ninety-one Satang)	Grand Total	31,364.91

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____