

INVOICE

Customer SALA Rattanakosin Company Limited.
Address 37,39,41,43,45 ซอยท่าเตียน ถนนมหาสาร
 แขวงพระบรมมหาราชวัง เขตพระนคร กรุงเทพมหานคร 10200
Tax ID 0105554096092
Email yevijitra@sls.co.th
Tel. 02-231-2588 **Fax.** 02-2312589

Create Date 16-01-2018
Invoice No. INV-61000465
Ref-Doc PO-61001190

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service	1	1,500.00	1,500.00
	# DNS record update				
2	WEB-SERV	Website Service	1	1,200.00	1,200.00
	# Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019				
3	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	2,700.00
	Discount 0%	- 0.00
	Sub Total	2,700.00
	Vat 7%	+ 189.00
(two thousand eight hundred and eighty-nine Baht)	Grand Total	2,889.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____