

## INVOICE

**Customer** Alpha Group Co.,Ltd.  
**Address** 139 Soi Nuanchan 34, Nuanchan Road,  
                  Nuanchan, Buengkum, Bangkok 10230  
**Tax ID** 0105527014447  
**Email** pb@alphagroup.co.th  
**Tel.** +662 7929 333                   **Fax.** +662 94616680

**Create Date** 12-06-2018  
**Invoice No.** INV-61000503  
**Ref-Doc** PO-61001269

No.	Model	Product Name	QTY	Price	Amount
1	IT-CONS-001	Services-Network	1	25,000.00	25,000.00
# IT OPERATION CONSULTING SERVICE Exclude: 1. Transportation fees					
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

(twenty-six thousand seven hundred and fifty Baht)

Total	25,000.00
Discount 0%	- 0.00
Sub Total	25,000.00
Vat 7%	+ 1,750.00
Grand Total	26,750.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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