

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 21-04-2015
Invoice No. INV-58000260
Ref-Doc PO-58000580

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: italiachaingmai.com Period: 12-Feb-2015 - 31-Dec-2016	1	2,200.00	2,200.00
2	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 three hundred and fifty-four Baht)

Total	2,200.00
Discount 0%	- 0.00
Sub Total	2,200.00
Vat 7%	+ 154.00
Grand Total	2,354.00

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date _____ / _____ / _____

Authorizer Signature
 Date _____ / _____ / _____