

INVOICE

Customer	บริษัท เดอะ แพลทินัม กรุ๊ป จำกัด (มหาชน) สาขา 00005	Create Date	05-02-2016
Address	220 ถนนเพชรบุรี แขวงถนนเพชรบุรี เขตราชเทวี กรุงเทพฯ 10400	Invoice No.	INV-59000327
Tax ID	0107557000241	Ref-Doc	PO-59000778
Email	H7272-IT@accor.com		
Tel.	02-160-7100 Ext 8217	Fax.	02-209-1700

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	4,000.00	4,000.00
	# Hosting 5GB /Yearly www.your-domain.com Period 01/2016-01/2017 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	DM001	Domain .com	1	225.00	225.00
	# Domain Name Registration Yearly Service				
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	4,225.00
	Discount 0%	- 0.00
	Sub Total	4,225.00
	Vat 7%	+ 295.75
(four thousand five hundred and twenty Baht and seventy-five Satang)	Grand Total	4,520.75

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

 RECEIVER
 Date ____/____/____

 Authorizer Signature
 Date ____/____/____