

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-61000494
Tax ID	0105560046841	Ref-Doc	PO-61001256
Email	info@dechaochom.com		
Tel.	029310949	Fax.	029310949

No.	Model	Product Name	QTY	Price	Amount
1	WS-0003	Website Service	1	55,800.00	55,800.00
	# Discount 10% From 62000 Baht Website Design amd Mobile Responsive Page Include - Home - Accommodation - Facilities - Room Rate - Gallery - Location and Maps - Contact Us - Content Management Support - Booking Engine Included Work Schedule Work start after received 1st Payment - Draft Design 7 days and approve (Picture, Logo and company Identity mush send to us with Original file) - HTML draft Within 7 days after fraft design approve - 30 Days Programming Development - 7 days offline testing - 7 days online runtesting - Go online Payment Term 1st 50% Deposit 2nd 20% after HTML Draft 3rd 20% Programming Development 4th 10% within 15 days after Go online				
2	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
	# Hosting 5GB /Yearly www.your-domain.com Period Yearly Service Start imediatly when contract signed Feature Included - Disk Space 5 GB - CPanel hosting control panel - FTP Server - POP3 email account x 10 Account - Webmail Support - Monthly Backup - Remote Support (Teamviewer)				
3	DM001	Domain .com	1	450.00	450.00
	# Domain Name Registration Yearly Service				
4	DM-TH-001	Domain .co.th	1	900.00	900.00
	# Domain Name Registration .co.th				
5	Business-Email-001	Hosting 5GB	1	3,000.00	3,000.00
	# Business Email Service Yearly - Business email x 5 Accounts - Space 5 GB Per Account - POP3 Support - Business Email Feature Refer http://24services.supersite2.myorderbox.com/business-email				
6	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	70,950.00
Discount 0%	- 0.00
Sub Total	70,950.00
Vat 7%	+ 4,966.50
Grand Total	75,916.50

(seventy-five thousand nine hundred and sixteen Baht and fifty Satang)

Term & Condition
Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____