

QUOTATION

Customer Dave **Create Date** 10-09-2015
Address **Quotation No.** QUO-58000689
Ref-Doc PR-363 **Tax ID**
00000000000000 **Email**
sj.project999@gmail.com **Tel.**
02 **Fax.** 02

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service	1	25,000.00	25,000.00
	# Website Design and Branding Identity Design				
2	WEB-SERV	Website Service	1	15,000.00	15,000.00
	# Web E-commerce System				
3	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
	# hosting 5GB /Yearly				
4	DM001	Domain .com	1	450.00	450.00
	# Domain Name Registration				
5	WEB-SERV	Website Service	10	800.00	8,000.00
	# Website Content Maintenance 10 time/year				

Total 59,250.00
Discount 0% - 0.00
Sub Total 59,250.00
Vat 7% + 4,147.50
Grand Total 63,397.50

(sixty-three thousand three hundred and ninety-seven Baht and fifty Satang)

Term & Condition

Approved By

Proposed By

Approved By

Customer Signature

Date ____/____/____

Signature

Date ____/____/____

Signature

Date ____/____/____