

INVOICE

Customer	บริษัท เดอ เจ้าจอม หัวหิน จำกัด (สำนักงานใหญ่)	Create Date	18-07-2018
Address	30 ซ. โชคชัย 4 ซ. 56 แยก 11 ถ.โชคชัย 4 แขวงลาดพร้าว เขตลาดพร้าว กทม. 10230	Invoice No.	INV-61000508
Tax ID	0105560046841	Ref-Doc	PO-61001281
Email	info@dechaochom.com		
Tel.	029310949	Fax.	029310949

No.	Model	Product Name	QTY	Price	Amount
1	SP-0001	Labour Charge	1	10,000.00	10,000.00
	# TRAINING AND TRANSPORTATION SERVICE FEES				
	Training Date 20/07/2018 - 21/07/2018				
	- Front office and Booking Engine Training Fees				
	- Fees 5000 Bath per day				
	- Price Included Transportation				
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

	Total	10,000.00
	Discount 0%	- 0.00
	Sub Total	10,000.00
	Vat 7%	+ 700.00
(ten thousand seven hundred Baht)	Grand Total	10,700.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____