

INVOICE

Customer	บริษัท พีเอสบี แอนด์ โค	Create Date	05-10-2015
Address	22/65 ถ.นนทบุรี	Invoice No.	INV-58000312
	ตำบลหัวหิน อำเภอหัวหิน จังหวัดประจวบคีรีขันธ์ 77110	Ref-Doc	PO-58000716
Tax ID	0105546039743		
Email	execsec@putahraksa.com		
Tel.	032-531470	Fax.	032-531488

No.	Model	Product Name	QTY	Price	Amount
1	EMEN001	Email Enews	1	28,800.00	28,800.00
	# Email Marketing Service Yearly Period: 01/10/2015 - 01/10/2016				
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 Business

	Total	28,800.00
	Discount 15%	- 4,320.00
	Sub Total	24,480.00
	Vat 7%	+ 1,713.60
(twenty-six thousand one hundred and ninety-three Baht and sixty Satang)	Grand Total	26,193.60

Term & Condition

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____