

INVOICE

Customer	Pingsuwan Co.,Ltd.	Create Date	02-12-2016
Address	37,49 ถนนเจริญราษฎร์ ตำบลวัดเกต อำเภอเมืองเชียงใหม่ จังหวัดเชียงใหม่ 50000	Invoice No.	INV-59000389
Tax ID	0105554015629	Ref-Doc	PO-59000961
Email	yevijitra@sls.co.th		
Tel.	02-231-2588	Fax.	02-2312588

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO # Hosting 5GB /Yearly www.salalanna.com www.italiachiangmai.com www.salaitalia.com Period 1/1/2017-1/1/2018 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)	Hosting 5GB	1	13,200.00	13,200.00
2	PAY-INFO # Payment Information	Bank Account	1	0.00	0.00

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	13,200.00
	Discount 0%	- 0.00
	Sub Total	13,200.00
	Vat 7%	+ 924.00
(fourteen thousand one hundred and twenty-four Baht)	Grand Total	14,124.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____