

INVOICE

Customer Osodtong Co.,Ltd.
Address 9/2,9/3,9/4,9/5 หมู่ที่ 4
 ตำบลประทุมชัย อําเภอพระนครศรีอยุธยา จังหวัดพระนครศรีอยุธยา 13000
Tax ID 0105553146525
Email yevijitra@sls.co.th
Tel. 02-231-2588 **Fax.** 02-2312589

Create Date 02-12-2016
Invoice No. INV-59000388
Ref-Doc PO-59000955

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
# Hosting 5GB /Yearly					
www.salaayutthaya.com					
Period 1/1/2017-1/1/2018					
Feature Included					
<ul style="list-style-type: none"> - 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) 					
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

(eleven thousand five hundred and fifty-six Baht)

Total	10,800.00
Discount 0%	- 0.00
Sub Total	10,800.00
Vat 7%	+ 756.00
Grand Total	11,556.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____/_____/_____

Authorizer Signature
Date _____/_____/_____