

## INVOICE

**Customer** บริษัท เทวมัณตร์ตรา จำกัด (สำนักงานใหญ่)  
**Address** 9/99 หมู่ที่ 3  
 ตำบลatham อำเภอเมือง จังหวัดกาญจนบุรี 71000  
**Tax ID** 0-1055-43109-67-8  
**Email** it@dhevamantra.com  
**Tel.** 034-615999      **Fax.** 034-615959

**Create Date** 29-10-2016  
**Invoice No.** INV-59000380  
**Ref-Doc** PO-59000942

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
# Period 09/2015-09/2017 (2 Yearly) 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					
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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_