

## INVOICE

**Customer** Pingsuwan Co.,Ltd.  
**Address** 37,49 ถนนเจริญราษฎร์  
 ตำบลคลองเตย อำเภอเมืองเชียงใหม่ จังหวัดเชียงใหม่ 50000  
**Tax ID** 0105554015629  
**Email** yevijitra@sls.co.th  
**Tel.** 02-231-2588      **Fax.** 02-2312588

**Create Date** 21-04-2015  
**Invoice No.** INV-58000259  
**Ref-Doc** PO-58000579

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: salalanna.com Period: 14-Oct-2015 - 31-Dec-2016	1	12,600.00	12,600.00
2	PAY-INFO	Bank Account # Payment Information	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

(thirteen thousand four hundred and eighty-two Baht)

Total	12,600.00
Discount 0%	- 0.00
Sub Total	12,600.00
Vat 7%	+ 882.00
Grand Total	13,482.00

### Term & Condition

Direct Booking Co.,Ltd.

RECEIVER  
Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_

Authorizer Signature  
Date \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_