

## INVOICE

**Customer** บริษัท เดอ เจ้าจอม หัวหิน จำกัด (สำนักงานใหญ่)

**Address** 30 ช. โชคชัย 4 ช. 56 แยก 11 ถ.โชคชัย 4  
แขวงคลาดพร้าว เขตคลาดพร้าว กรุงเทพฯ 10230

**Tax ID** 0105560046841

**Email** info@dechaochom.com

**Tel.** 029310949

**Fax.** 029310949

**Create Date** 16-04-2018  
**Invoice No.** INV-61000493  
**Ref-Doc** PO-61001255

No.	Model	Product Name	QTY	Price	Amount
1	FO-001	PMSBOXES - FRONT OFFICE  # Front Office System - Yearly Service 590 Baht per room - Minimum @20 rooms 11800 Baht Per year	1	11,800.00	11,800.00
2	POS-001	PMSBOXES - POINT OF SALES  # Point of Sale - Price is yearly service/per point	1	15,180.00	15,180.00
3	AR-001	PMSBOXES - ACCOUNT RECEIVABLE  # Account receivable system	1	5,590.00	5,590.00

Total	32,570.00
Discount 10%	- 3,257.00
Sub Total	29,313.00
Vat 7%	+ 2,051.91
Grand Total	31,364.91

(thirty-one thousand three hundred and sixty-four Baht and ninety-one Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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