

INVOICE

Customer บริษัท ไทย เอง กอง ค่อนเทนเนอร์ เชอร์วิสเซส จำกัด
Address 22 ชอยรามคำแหง 2 ชอย 4
 เขตประเวศ แขวงดอกไม้ กรุงเทพมหานคร 10250
Tax ID 0-1055-39034-41-3
Email Nipawan.kittikusoltham@engkong.co.th
Tel. 02-7518296 **Fax.** 02-7518295

Create Date 01-04-2016
Invoice No. INV-59000337
Ref-Doc PO-59000805

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	14,400.00	14,400.00
# Hosting 5GB /Yearly www.your-domain.com					
Period 03/2016-03/2017					
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	DM-TH-001	Domain .co.th	1	900.00	900.00
# Domain Name Registration .co.th Period 03/2016-03/2017					
3	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

Total	15,300.00
Discount 0%	- 0.00
Sub Total	15,300.00
Vat 7%	+ 1,071.00
Grand Total	16,371.00

(sixteen thousand three hundred and seventy-one Baht)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date _____ / _____ / _____

Authorizer Signature
 Date _____ / _____ / _____