

INVOICE

Customer	Pingsuwan Co.,Ltd.	Create Date	16-01-2018
Address	37,49 ถนนเจริญราษฎร์ ตำบลวัดเกต อำเภอเมืองเชียงใหม่ จังหวัดเชียงใหม่ 50000	Invoice No.	INV-61000466
Tax ID	0105554015629	Ref-Doc	PO-61001192
Email	yevijitra@sls.co.th		
Tel.	02-231-2588	Fax.	02-2312588

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service # DNS record update service -www.salalanna.com	1	1,500.00	1,500.00
2	WEB-SERV	Website Service # Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019 -www.salalanna.com	1	1,200.00	1,200.00
3	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

	Total	2,700.00
	Discount 0%	- 0.00
	Sub Total	2,700.00
	Vat 7%	+ 189.00
(two thousand eight hundred and eighty-nine Baht)	Grand Total	2,889.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____