

## INVOICE

**Customer** บริษัท พีเอสบี แอนด์ โครงการฯ จำกัด (สำนักงานใหญ่)  
**Address** 22/65 ถ.แนวคิดhausen ตำบลหัวหิน อำเภอหัวหิน จังหวัดประจวบคีรีขันธ์ 77110  
**Tax ID** 0105546039743  
**Email** execsec@putahracsa.com  
**Tel.** 032-531470      **Fax.** 032-531488

**Create Date** 05-10-2015  
**Invoice No.** INV-58000312  
**Ref-Doc** PO-58000716

No.	Model	Product Name	QTY	Price	Amount
1	EMEN001	Email Enews # Email Marketing Service Yearly Period: 01/10/2015 - 01/10/2016	1	28,800.00	28,800.00
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 Business

(twenty-six thousand one hundred and ninety-three Baht and sixty Satang)

Total	28,800.00
Discount 15%	- 4,320.00
Sub Total	24,480.00
Vat 7%	+ 1,713.60
Grand Total	26,193.60

### Term & Condition

Direct Booking Co.,Ltd. (Head Office)

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

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