

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 02-12-2016
Invoice No. INV-59000389
Ref-Doc PO-59000961

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	13,200.00	13,200.00
# Hosting 5GB /Yearly					
www.salalanna.com					
www.italiachiangmai.com					
www.salaitalia.com					
Period 1/1/2017-1/1/2018					
Feature Included					
- 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	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	13,200.00
Discount 0%	- 0.00
Sub Total	13,200.00
Vat 7%	+ 924.00
Grand Total	14,124.00

(fourteen thousand one hundred and twenty-four Baht)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____