

## INVOICE

**Customer** บริษัท เทวมัณตรทรรwa จำกัด (สำนักงานใหญ่)  
**Address** 9/99 หมู่ที่ 3  
 ตำบลathamacham อําเภอเมือง จังหวัดกาญจนบุรี 71000  
**Tax ID** 0-1055-43109-67-8  
**Email** it@dhevamantra.com  
**Tel.** 034-615999      **Fax.** 034-615959

**Create Date** 16-09-2016  
**Invoice No.** INV-59000367  
**Ref-Doc** PO-59000918

No.	Model	Product Name	QTY	Price	Amount
1	EMEN001	Email Enews # Email Marketing Service Yearly - 2016-2017	1	14,400.00	14,400.00
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 Bussiness

(fifteen thousand four hundred and eight Baht)

Total	14,400.00
Discount 0%	- 0.00
Sub Total	14,400.00
Vat 7%	+ 1,008.00
Grand Total	15,408.00

**Term & Condition**

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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