

INVOICE

Customer	Samui Laem Samrong Co.,Ltd.	Create Date	02-12-2016
Address	52 อาคารตึหะพลาซ่า ชั้น 19 โซนเอ ถนนสีลม แขวงสุริยวงศ์ เขตบางรัก กรุงเทพมหานคร 10500	Invoice No.	INV-59000385
Tax ID	0105544054044	Ref-Doc	PO-59000949
Email	yevijitra@sls.co.th		
Tel.	02-231-2588	Fax.	02-231-2589

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
	# Hosting 5GB /Yearly www.sls.co.th 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	10,800.00
	Discount 0%	- 0.00
	Sub Total	10,800.00
	Vat 7%	+ 756.00
(eleven thousand five hundred and fifty-six Baht)	Grand Total	11,556.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

 RECEIVER
 Date ____/____/____

 Authorizer Signature
 Date ____/____/____