

INVOICE

Customer บริษัท เดอะ แพลทินัม กรุ๊ป จำกัด (มหาชน) (สาขา 0005)
Address 220 Petchaburi Rd,
 Petchaburi Ratchatewee Bangkok 10400
Tax ID 0-1055-56190-79-7
Email H7272-IT@accor.com
Tel. 02-160-7100 Ext 8217 **Fax.** 02-160-7100 Ext 8217

Create Date 13-01-2015
Invoice No. INV-58000143
Ref-Doc PO-58000320

| No. | Model | Product Name | QTY | Price | Amount |
|-----|--|--------------|-----|----------|----------|
| 1 | ICN-PRO | Hosting 5GB | 1 | 4,000.00 | 4,000.00 |
| | # Hosting 10GB /1 Year 1 st Year Website Design 1 Page With Mobile Support 2nd Year Service Fees 5000 Bath included Domain name.com or.net or.org renew 1 year Maintenance support 3 Time per year extra more than 3 time Charge 1500 bath per page time Include backend management system | | | | |
| 2 | DM001 | Domain .com | 1 | 225.00 | 225.00 |
| | # Domain Name Regisstration | | | | |
| 3 | 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 | 4,225.00 |
| | Discount 0% | - 0.00 |
| | Sub Total | 4,225.00 |
| | Vat 7% | + 295.75 |
| (four thousand five hundred and twenty Baht and seventy-five Satang) | Grand Total | 4,520.75 |

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____