

## INVOICE

**Customer** หอการค้าจังหวัดรังสิต  
**Address** 188 ถ.ก้านตั้ง ต.ทับเที่ยง อ.เมืองรังสิต จ.รังสิต 92000  
**Tax ID** 0928528000011  
**Email** trangchamber@hotmail.com  
**Tel.** 075 290 181      **Fax.** 075 290 182

**Create Date** 23-09-2017  
**Invoice No.** INV-60000443  
**Ref-Doc** PO-60001154

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
<b># Hosting 5GB /Yearly</b> www.your-domain.com					
Period 01/2017-01/2018					
<b>Feature Included</b>					
<ul style="list-style-type: none"> <li>- Disk Space 5 GB</li> <li>- CPanel hosting control panel</li> <li>- FTP Server</li> <li>- POP3 email account</li> <li>- Webmail Support</li> <li>- Monthly Backup</li> <li>- Remote Support (Teamviewer)</li> </ul>					
2	PAY-INFO	Bank Account	1	0.00	0.00
<b># Payment Information</b>					

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

(eleven thousand five hundred and fifty-six Baht)

Total	10,800.00
Discount 0%	- 0.00
Sub Total	10,800.00
Vat 7%	+ 756.00
Grand Total	11,556.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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