

INVOICE

Customer Osodtong Co.,Ltd.
Address 9/2,9/3,9/4,9/5 หมู่ที่ 4
 ตำบลประดู่ชัย อําเภอพระนครศรีอยุธยา จังหวัดพระนครศรีอยุธยา 13000
Tax ID 0105553146525
Email yevijitra@sls.co.th
Tel. 02-231-2588 **Fax.** 02-2312589

Create Date 16-01-2018
Invoice No. INV-61000463
Ref-Doc PO-61001189

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service # DNS record update - www.salaayutthaya.com	1	1,500.00	1,500.00
2	WEB-SERV	Website Service # Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019	1	1,200.00	1,200.00
3	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

(two thousand eight hundred and eighty-nine Baht)

Total	2,700.00
Discount 0%	- 0.00
Sub Total	2,700.00
Vat 7%	+ 189.00
Grand Total	2,889.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____