

## INVOICE

**Customer** บริษัท กุมลธรรม จำกัด (สำนักงานใหญ่)  
**Address** 14/1 หมู่ 2  
 ตำบลคลองผุด อ่าเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84320  
**Tax ID** 0845546004641  
**Email** it@thelibrary.co.th  
**Tel.** 077                    **Fax.**         077

**Create Date** 08-03-2018  
**Invoice No.** INV-61000489  
**Ref-Doc** PO-61001231

No.	Model	Product Name	QTY	Price	Amount
1	Business-Email-001	Hosting 5GB	1	12,000.00	12,000.00
<b># Business Email Service Yearly</b>					
- Space 5 GB Per Account @40 Email Account					
- POP3 Support					
- Business Email Feature Refer					
<a href="http://24services.supersite2.myorderbox.com/business-email">http://24services.supersite2.myorderbox.com/business-email</a>					
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

(twelve thousand eight hundred and forty Baht)

Total	12,000.00
Discount 0%	- 0.00
Sub Total	12,000.00
Vat 7%	+ 840.00
Grand Total	12,840.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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