

INVOICE

Customer	บริษัท ท้องยาง เฮอร์เทจ จำกัด	Create Date	10-04-2015
Address	210/8 หมู่4 ตำบลมะเร็ด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84310	Invoice No.	INV-58000229
Tax ID	0-1055-48145-37-1	Ref-Doc	PO-58000511
Email	revenue@thekalasamui.com		
Tel.	077-448515	Fax.	077-448980

No.	Model	Product Name	QTY	Price	Amount
1	DM001	Domain .com	1	450.00	450.00
	# Domain Name Renew Domain Name thekalasamui.com 20/04/2015 - 20/04/2016				
2	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
	# Hosting Service Renew For Domain Name thekalasamui.com 20/04/2015 - 20/04/2016				
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	11,250.00
	Discount 0%	- 0.00
	Sub Total	11,250.00
	Vat 7%	+ 787.50
(twelve thousand thirty-seven Baht and fifty Satang)	Grand Total	12,037.50

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____