

INVOICE

Customer	บริษัท ท้องยาง เฮอร์เทจ จำกัด	Create Date	04-03-2016
Address	210/8 หมู่4 ตำบลมะเร็ด อำเภอกะสมุย จังหวัดสุราษฎร์ธานี 84310	Invoice No.	INV-59000332
Tax ID	0-1055-48145-37-1	Ref-Doc	PO-59000790
Email	revenue@thekalasamui.com		
Tel.	077-448515	Fax.	077-448980

No.	Model	Product Name	QTY	Price	Amount
1	DM001	Domain .com # Domain Name Registration Yearly Service Period 20/04/2016-20/04/2017	1	450.00	450.00
2	ICN-PLUS	Hosting 5GB # Hosting 5GB /Yearly www.your-domain.com Period 20/04/2016-20/04/2017 Feature Included - Disk Space 5 GB - CPanel hosting control panel - 4 Node of DNS US, GB, and THx2 - FTP Server - POP3 email account - Webmail Support - Proxmox mail gateway (Virus, Spam Management) - Monthly Backup Web Design page include - Home - Accommodation - Facilites - Reservation (by Direct Booking) - Dinning - Gallery - Activities - Contact Us Extra Service - Booking Engine by Direct Booking - Remote Support (Teamviewer) - Update Content 10 Time / Yearly	1	10,800.00	10,800.00
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

	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

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____