

## INVOICE

**Customer** บริษัท เดอะ แพลทินัม กรุ๊ป จำกัด (มหาชน) สาขา 00005  
**Address** 220 ถนนเพชรบูรณ์ แขวงคลองเตย เขตราชเทวี กรุงเทพฯ 10400  
**Tax ID** 0107557000241  
**Email** H7272-IT@accor.com  
**Tel.** 02-160-7100 Ext 8217      **Fax.** 02-209-1700

**Create Date** 05-02-2016  
**Invoice No.** INV-59000327  
**Ref-Doc** PO-59000778

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	4,000.00	4,000.00
<b># Hosting 5GB /Yearly</b> www.your-domain.com					
Period 01/2016-01/2017					
<b>Feature Included</b>					
<ul style="list-style-type: none"> <li>- Disk Space 5 GB</li> <li>- CPanel hosting control panel</li> <li>- 4 Node of DNS US, GB, and THx2</li> <li>- FTP Server</li> <li>- POP3 email account</li> <li>- Webmail Support</li> <li>- Proxmox mail gateway (Virus, Spam Management)</li> <li>- Monthly Backup</li> <li>- Remote Support (Teamviewer)</li> </ul>					
2	DM001	Domain .com	1	225.00	225.00
<b># Domain Name Registration Yearly Service</b>					
3	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

Total	4,225.00
Discount 0%	- 0.00
Sub Total	4,225.00
Vat 7%	+ 295.75
Grand Total	4,520.75

(four thousand five hundred and twenty Baht and seventy-five Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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