

INVOICE

Customer	Osodtong Co.,Ltd.	Create Date	16-01-2018
Address	9/2,9/3,9/4,9/5 หมู่ที่ 4 ตำบลประตูลี้ อำเภอพระนครศรีอยุธยา จังหวัดพระนครศรีอยุธยา 13000	Invoice No.	INV-61000463
Tax ID	0105553146525	Ref-Doc	PO-61001189
Email	yevijitra@sls.co.th		
Tel.	02-231-2588	Fax.	02-2312589

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service	1	1,500.00	1,500.00
	# DNS record update - www.salaayutthaya.com				
2	WEB-SERV	Website Service	1	1,200.00	1,200.00
	# Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019				
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	2,700.00
	Discount 0%	- 0.00
	Sub Total	2,700.00
	Vat 7%	+ 189.00
(two thousand eight hundred and eighty-nine Baht)	Grand Total	2,889.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____