

## INVOICE

|                 |   |                    |              |
|-----------------|---|--------------------|--------------|
| <b>Customer</b> | Maung Kulaypan  | <b>Create Date</b> | 17-12-2014   |
| <b>Address</b>  | 100 Moo 2 Chaweng Beach<br>Koh Samui Bo Phut Suratthani 84320 | <b>Invoice No.</b> | INV-57000130 |
| <b>Tax ID</b>   | 00000000000000  | <b>Ref-Doc</b>     | PO-57000262  |
| <b>Email</b>    | IT@salasamui.com  |                    |              |
| <b>Tel.</b>     | 077-230-850   | <b>Fax.</b>        | 077-230-850  |

| No. | Model    | Product Name  | QTY | Price     | Amount    |
|-----|----------|---|-----|-----------|-----------|
| 1   | ICN-PRO  | Hosting 5GB<br># Hosting 10GB /1 Year For: Maung Kulaypan<br>Period 1/11/2014 - 1/11/2015 | 1   | 10,800.00 | 10,800.00 |
| 2   | PAY-INFO | Bank Account<br># 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 Business

|   |             |           |
|---|-------------|-----------|
|   | Total       | 10,800.00 |
|   | Discount 0% | - 0.00    |
|   | Sub Total   | 10,800.00 |
|   | Vat 7%      | + 756.00  |
| (eleven thousand five hundred and fifty-six Baht) | Grand Total | 11,556.00 |

### Term & Condition

Direct Booking Co.,Ltd.

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

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