

INVOICE

Customer	Sapsaimanee Co.,Ltd.	Create Date	01-02-2017
Address	19 Floor, Thaniya Plaza Building Zone A/10 52 Silom Road, Suriyawong, Bangrak, Bangkok 10500	Invoice No.	INV-60000410
Tax ID	0105554067041	Ref-Doc	PO-60001033
Email	yevijitra@sls.co.th		
Tel.	02-2312588	Fax.	02-231-2589

No.	Model	Product Name	QTY	Price	Amount
1	RD-001	Hosting 5GB	1	1,200.00	1,200.00
		# Redirect www.salachaweng.com to www.salaresorts.com/chaweng			
2	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	1,200.00
	Discount 0%	- 0.00
	Sub Total	1,200.00
	Vat 7%	+ 84.00
(one thousand two hundred and eighty-four Baht)	Grand Total	1,284.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____