

## INVOICE

**Customer** บริษัท ห้องย่าง เสอริเทา จำกัด  
**Address** 210/8 หมู่4  
 ตำบลcombe เรต อ่าगोเกะสมุย จังหวัดสุราษฎร์ธานี 84310  
**Tax ID** 0-1055-48145-37-1  
**Email** revenue@thekalasamui.com  
**Tel.** 077-448515      **Fax.** 077-448980

**Create Date** 05-01-2016  
**Invoice No.** INV-59000324  
**Ref-Doc** PO-59000763

No.	Model	Product Name	QTY	Price	Amount
1	Services	ค่าโฆษณา	1	30,000.00	30,000.00
	# Advertise Management Service Fees (6 Month) <>-Period 01/01/2559-01/06/2559				
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

(thirty-two thousand one hundred Baht)

Total	30,000.00
Discount 0%	- 0.00
Sub Total	30,000.00
Vat 7%	+ 2,100.00
Grand Total	32,100.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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