

INVOICE

Customer	Sala Samui Co.,Ltd.	Create Date	11-12-2014
Address	Branch1,10/9 Moo 5 Koh Samui Borphut Surathani 84320	Invoice No.	INV-57000124
Tax ID	0-1055-44062-61-6	Ref-Doc	PO-57000209
Email	purchase@salasamui.com		
Tel.	077-245-888	Fax.	077-245-884

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 5GB /1 Year For: Sala Samui Co.,Ltd. Period: 06/09/2014 - 06/09/2015 P.O Number B201412-18358	1	10,800.00	10,800.00
2	PAY-INFO	Bank Account # 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 Bussiness

	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 ____/____/____