

## INVOICE

<b>Customer</b>	SALA Samui Co.,Ltd.	<b>Create Date</b>	20-04-2015
<b>Address</b>	52 อาคารนิยะพลาซ่า ชั้น 19 โชน เอ/1 ถนนสีลม แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500	<b>Invoice No.</b>	INV-58000251
<b>Tax ID</b>	00	<b>Ref-Doc</b>	PO-58000570
<b>Email</b>	yevijitra@sls.co.th		
<b>Tel.</b>	02-2312588	<b>Fax.</b>	02-2312588

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: salahospitality.com Period: 13-Jan-2015 - 31-Dec-2016	1	2,300.00	2,300.00
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	2,300.00
	Discount 0%	- 0.00
	Sub Total	2,300.00
	Vat 7%	+ 161.00
(two thousand four hundred and sixty-one Baht)	Grand Total	2,461.00

### Term & Condition

Direct Booking Co.,Ltd.

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

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