

INVOICE

| | | | |
|-----------------|--|--------------------|--------------|
| Customer | SALA Phuket Co.,Ltd. (สาขาที่ 00001) | Create Date | 08-11-2017 |
| Address | 333 หมู่ 3 ตำบลไมทิว อำเภอลำพูน จังหวัดภูเก็ต 83110 | Invoice No. | INV-60000454 |
| Tax ID | 0105546040059 | Ref-Doc | PO-60001168 |
| Email | it@salaphuket.com | | |
| Tel. | 076 338888 | Fax. | 076 338889 |

| No. | Model | Product Name | QTY | Price | Amount |
|-----|----------|--|-----|----------|----------|
| 1 | WS-0003 | Website Service | 1 | 1,500.00 | 1,500.00 |
| | | # DNS Record update for Csloxinfo mail | | | |
| | | - Status: Done | | | |
| 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 | 1,500.00 |
| | Discount 0% | - 0.00 |
| | Sub Total | 1,500.00 |
| | Vat 7% | + 105.00 |
| (one thousand six hundred and five Baht) | Grand Total | 1,605.00 |

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____