

## INVOICE

<b>Customer</b>	SALA Hospitality Group Company Limited	<b>Create Date</b>	16-01-2018
<b>Address</b>	52 อาคารนิยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม แขวงสุริยวงศ เขตบางรัก กรุงเทพฯ 10500	<b>Invoice No.</b>	INV-61000468
<b>Tax ID</b>	0105549070382	<b>Ref-Doc</b>	PO-61001194
<b>Email</b>	yevijtra@sls.co.th		
<b>Tel.</b>	02 231 2588	<b>Fax.</b>	02 231 2588

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service	1	1,500.00	1,500.00
	# DNS Record service - www.salahospitality.com				
2	WEB-SERV	Website Service	1	1,200.00	1,200.00
	# Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019 - www.salahospitality.com				
3	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	2,700.00
	Discount 0%	- 0.00
	Sub Total	2,700.00
	Vat 7%	+ 189.00
(two thousand eight hundred and eighty-nine Baht)	Grand Total	2,889.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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