

## INVOICE

**Customer** SALA Rattanakosin Company Limited.  
**Address** 37,39,41,43,45 ซอยท่าเตียน ถนนมหาราช  
 แขวงพระบรมมหาราชวัง เขตพระนคร กรุงเทพมหานคร 10200  
**Tax ID** 0105554096092  
**Email** yevijitra@sls.co.th  
**Tel.** 02-231-2588      **Fax.** 02-2312589

**Create Date** 16-01-2018  
**Invoice No.** INV-61000465  
**Ref-Doc** PO-61001190

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service # DNS record update	1	1,500.00	1,500.00
2	WEB-SERV	Website Service # Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019	1	1,200.00	1,200.00
3	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

(two thousand eight hundred and eighty-nine Baht)

Total	2,700.00
Discount 0%	- 0.00
Sub Total	2,700.00
Vat 7%	+ 189.00
Grand Total	2,889.00

**Term & Condition**

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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