

## INVOICE

**Customer** Sala Samui Co.,Ltd.  
**Address** Branch1,10/9 Moo 5  
 Koh Samui Borphut Surathani 84320  
**Tax ID** 0-1055-44062-61-6  
**Email** purchase@salasamui.com  
**Tel.** 077-245-888      **Fax.** 077-245-884

**Create Date** 11-12-2014  
**Invoice No.** INV-57000124  
**Ref-Doc** PO-57000209

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 # Payment Information	Bank Account	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

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Thank You :) For Your Bussiness

(eleven thousand five hundred and fifty-six Baht)

Total	10,800.00
Discount 0%	- 0.00
Sub Total	10,800.00
Vat 7%	+ 756.00
Grand Total	11,556.00

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**Term & Condition**

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Direct Booking Co.,Ltd.

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

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