

INVOICE

Customer	Nantucket Co.,Ltd.	Create Date	25-11-2014
Address	166/98 Moo 2	Invoice No.	INV-57000099
	Koh Samui Bo Phut Suratthani 84320	Ref-Doc	PO-57000158
Tax ID	00000000000000		
Email	keattisak.sriwijitr@kchotelsresorts.com		
Tel.	077-428088	Fax.	077-428099

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	25,200.00	25,200.00
	# Hosting 10GB /1 Year for: Nantacket Period 01/12/2014 - 01/12/2015				
2	DM001	Domain .com	1	450.00	450.00
	# Domain Name Regisstration for: Nantacket				
	kcbeachclub.com				
	Period 01/12/2014 - 01/12/2015				

	Total	25,650.00
	Discount 0%	- 0.00
	Sub Total	25,650.00
	Vat 7%	+ 1,795.50
(twenty-seven thousand four hundred and forty-five Baht and fifty Satang)	Grand Total	27,445.50

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____