

INVOICE

Customer	Waverton	Create Date	23-12-2014
Address	166/98 Moo 2 Koh Samui Bo Phut Suratthani 84320	Invoice No.	INV-57000134
Tax ID	00	Ref-Doc	PO-57000272
Email	keattisak.sriwijitr@kchotelsresorts.com		
Tel.	077-428088	Fax.	077-428099

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting Service /1 Year For: Waverton Period: 01/2015 - 01/2016 Space 10 gbs Special upgrade space to 50 gbs	1	25,200.00	25,200.00
2	DM001	Domain .com # Domain Name Registration For: Waverton Period:01/2015 - 01/2016	1	450.00	450.00
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

	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 ____/____/____