

INVOICE

Customer	SALA Hospitality Group Company Limited	Create Date	26-01-2018
Address	52 อาคารนิยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม แขวงสุริยวงศ เขตบางรัก กรุงเทพฯ 10500	Invoice No.	INV-61000473
Tax ID	0105549070382	Ref-Doc	PO-61001203
Email	yevijtra@sls.co.th		
Tel.	02 231 2588	Fax.	02 231 2588

No.	Model	Product Name	QTY	Price	Amount
1	WEB-SERV	Website Service # DNS Service for www.salachaweng.com 1/1/2018 - 1/1/2019	1	1,200.00	1,200.00
2	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	1,200.00
	Discount 0%	- 0.00
	Sub Total	1,200.00
	Vat 7%	+ 84.00
(one thousand two hundred and eighty-four Baht)	Grand Total	1,284.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____