

## INVOICE

<b>Customer</b>	บริษัท ท้องยาง เฮอร์เทจ จำกัด	<b>Create Date</b>	19-12-2016
<b>Address</b>	210/8 หมู่4 ตำบลมะเร็ด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84310	<b>Invoice No.</b>	INV-59000403
<b>Tax ID</b>	0-1055-48145-37-1	<b>Ref-Doc</b>	PO-59001023
<b>Email</b>	revenue@thekalasamui.com		
<b>Tel.</b>	077-448515	<b>Fax.</b>	077-448980

No.	Model	Product Name	QTY	Price	Amount
1	Services	ค่าโฆษณา	1	15,000.00	15,000.00
	# Ads Services 15/12/2016-15/01/2017				
2	PAY-INFO	Bank Account	1	0.00	0.00
	# Payment Information				

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	15,000.00
	Discount 0%	- 0.00
	Sub Total	15,000.00
	Vat 7%	+ 1,050.00
(sixteen thousand fifty Baht)	Grand Total	16,050.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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