

INVOICE

Customer SALA Hospitality Group Company Limited
Address 52 อาคารธนิยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม
 แขวงสุริยวงศ์ เขตบางรัก กรุงเทพ 10500

Create Date 16-01-2018
Invoice No. INV-61000468
Ref-Doc PO-61001194

Tax ID 0105549070382
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 Record service - www.salahospitality.com	1	1,500.00	1,500.00
2	WEB-SERV	Website Service # Name Server and DNS Zone Service period 1/1/2018 - 1/1/2019 - www.salahospitality.com	1	1,200.00	1,200.00
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

(two thousand eight hundred and eighty-nine Baht)

Total	2,700.00
Discount 0%	- 0.00
Sub Total	2,700.00
Vat 7%	+ 189.00
Grand Total	2,889.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____