

INVOICE

Customer Waverton
Address 166/98 Moo 2
 Koh Samui Bo Phut Suratthani 84320
Tax ID 00
Email keattisak.sriwijitr@kchotelsresorts.com
Tel. 077-428088 **Fax.** 077-428099

Create Date 23-12-2014
Invoice No. INV-57000134
Ref-Doc PO-57000272

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

(twenty-seven thousand four hundred and forty-five Baht and fifty Satang)

Total	25,650.00
Discount 0%	- 0.00
Sub Total	25,650.00
Vat 7%	+ 1,795.50
Grand Total	27,445.50

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____