

INVOICE

| | | | |
|-----------------|--|--------------------|--------------|
| Customer | Nantucket Co.,Ltd. | Create Date | 25-04-2015 |
| Address | 166/98 Moo 2 Koh Samui Bo Phut Suratthani 84320 | Invoice No. | INV-58000267 |
| Tax ID | 0000000000000 | Ref-Doc | PO-58000591 |
| Email | keattisak.sriwijitr@kchotelsresorts.com | | |
| Tel. | 077-428088 | Fax. | 077-428099 |

| No. | Model | Product Name | QTY | Price | Amount |
|-----|--|--------------|-----|-----------|-----------|
| 1 | ICN-PRO | Hosting 5GB | 1 | 25,200.00 | 25,200.00 |
| | # Hosting 10GB /1 Year For: Nantucket Period: 01/01/2015 - 31/12/2015 | | | | |
| 2 | DM001 | Domain .com | 1 | 450.00 | 450.00 |
| | # Domain Name Regisstration For: Nantucket kcbeachclubsamui.com Period: 01/01/2015 - 31/12/2015 | | | | |
| 3 | 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 | 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 ____/____/____