

INVOICE

Customer	Maung Kulaypan	Create Date	13-12-2014
Address	100 Moo 2 Chaweng Beach Koh Samui Bo Phut Suratthani 84320	Invoice No.	INV-57000127
Tax ID	0000000000000	Ref-Doc	PO-57000160
Email	IT@salasamui.com		
Tel.	077-230-850	Fax.	077-230-850

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	10,800.00	10,800.00
# Hosting 10GB /2 Year for: Muang Kulaypan Period: 05/04/2013 - 05/04/2015					

(eleven thousand five hundred and fifty-six Baht)

Total	10,800.00
Discount 0%	- 0.00
Sub Total	10,800.00
Vat 7%	+ 756.00
Grand Total	11,556.00

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____