

INVOICE

| | | | |
|-----------------|---|--------------------|--------------|
| Customer | บริษัท ศาลา สมุย จำกัด สำนักงานใหญ่ | Create Date | 02-12-2016 |
| Address | 52 อาคารนิยะพลาซ่า ชั้น 19 โซน เอ/1 ถนนสีลม แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500 | Invoice No. | INV-59000391 |
| Tax ID | 0105544062616 | Ref-Doc | PO-59000970 |
| Email | yevijitra@sls.co.th | | |
| Tel. | 02-2312588 | Fax. | 02-2312588 |

| No. | Model | Product Name | QTY | Price | Amount |
|-----|---|--------------|-----|----------|----------|
| 1 | ICN-PRO | Hosting 5GB | 1 | 4,800.00 | 4,800.00 |
| | # Hosting 5GB /Yearly -www.salaresorts.com -www.salaspas.com -www.salamarketing.com -www.salahospitalitygroup.com Period 1/1/2017-1/1/2018 Feature Included - Disk Space 5 GB - CPanel hosting control panel - 4 Node of DNS US, GB, and THx2 - FTP Server - POP3 email account - Webmail Support - Proxmox mail gateway (Virus, Spam Management) - Monthly Backup - Remote Support (Teamviewer) | | | | |
| 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 | 4,800.00 |
| | Discount 0% | - 0.00 |
| | Sub Total | 4,800.00 |
| | Vat 7% | + 336.00 |
| (five thousand one hundred and thirty-six Baht) | Grand Total | 5,136.00 |

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____