

INVOICE

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

Create Date 20-04-2017
Invoice No. INV-60000424
Ref-Doc PO-60001105

Tax ID 0105549070382
Email yevijtra@sls.co.th
Tel. 02 231 2588 **Fax.** 02 231 2588

No.	Model	Product Name	QTY	Price	Amount
1	WS-0003	Website Service	1	3,800.00	3,800.00
#		-DNS Record cleanup service for Sala group Domain Name -Working period: within 3 days after confirmation			
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

(four thousand sixty-six Baht)

Total	3,800.00
Discount 0%	- 0.00
Sub Total	3,800.00
Vat 7%	+ 266.00
Grand Total	4,066.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
 Date _____ / _____ / _____

Authorizer Signature
 Date _____ / _____ / _____