

## INVOICE

**Customer** SALA Hospitality Group Company Limited  
**Address** 52 อาคารนิยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม  
 แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500  
**Tax ID** 0105549070382  
**Email** yevijtra@sls.co.th  
**Tel.** 02 231 2588 **Fax.** 02 231 2588

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

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

	Total	3,800.00
	Discount 0%	- 0.00
	Sub Total	3,800.00
	Vat 7%	+ 266.00
(four thousand sixty-six Baht)	Grand Total	4,066.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER  
 Date \_\_\_\_/\_\_\_\_/\_\_\_\_

Authorizer Signature  
 Date \_\_\_\_/\_\_\_\_/\_\_\_\_