

## INVOICE

**Customer** Sala Samui Co.,Ltd.  
**Address** 10/9 หมู่ 5  
 ตำบลคลองผุด อ่าगेगोเกะสमुย จังหวัดสุราษฎร์ธานี 84320  
**Tax ID** 0-1055-44062-61-6  
**Email** purchase@salasamui.com  
**Tel.** 077-245-888      **Fax.** 077-245-884

**Create Date** 20-04-2015  
**Invoice No.** INV-58000245  
**Ref-Doc** PO-58000564

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: salasamui.com Period: 06-Sep-2015 - 31-Dec-2016	1	13,500.00	13,500.00
2	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00

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

(fourteen thousand four hundred and forty-five Baht)

Total	13,500.00
Discount 0%	- 0.00
Sub Total	13,500.00
Vat 7%	+ 945.00
Grand Total	14,445.00

### Term & Condition

Direct Booking Co.,Ltd.

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

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