

## INVOICE

**Customer** Muang Samui Group Co.,Ltd.

**Address** 13/1 M.2

Chaweng Beach, Borphut, Koh Samui, Surathani 84320

**Tax ID** 000000000000

**Email** it@muangsamui.com

**Tel.** 077-429700

**Fax.** 077-429709

**Create Date** 11-12-2014

**Invoice No.** INV-57000125

**Ref-Doc** PO-57000210

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB	1	35,000.00	35,000.00
	# Hosting 5GB /1 Year For: Muang Samui Co.,Ltd. Web Design + Hosting Service+ Direct Booking Period: 09/2014 - 09/2015				
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

(thirty-seven thousand four hundred and fifty Baht)

Total	35,000.00
Discount 0%	- 0.00
Sub Total	35,000.00
Vat 7%	+ 2,450.00
Grand Total	37,450.00

### Term & Condition

Direct Booking Co.,Ltd.

RECEIVER

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

Authorizer Signature

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