

INVOICE

Customer	บริษัท ท้องยาง เฮอร์เทจ จำกัด	Create Date	05-01-2016
Address	210/8 หมู่4 ตำบลมะเร็ด อำเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84310	Invoice No.	INV-59000324
Tax ID	0-1055-48145-37-1	Ref-Doc	PO-59000763
Email	revenue@thekalasamui.com		
Tel.	077-448515	Fax.	077-448980

No.	Model	Product Name	QTY	Price	Amount
1	Services	ค่าโฆษณา # Advertise Management Service Fees (6 Month) <-Period 01/01/2559-01/06/2559	1	30,000.00	30,000.00
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

	Total	30,000.00
	Discount 0%	- 0.00
	Sub Total	30,000.00
	Vat 7%	+ 2,100.00
(thirty-two thousand one hundred Baht)	Grand Total	32,100.00

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____