

## INVOICE

**Customer** บริษัท ห้องย่าง เสอริเทา จำกัด  
**Address** 210/8 หมู่4  
 ตำบลคละเร็ต อ่าเภอเกาะสมุย จังหวัดสุราษฎร์ธานี 84310  
**Tax ID** 0-1055-48145-37-1  
**Email** revenue@thekalasamui.com  
**Tel.** 077-448515      **Fax.** 077-448980

**Create Date** 31-07-2016  
**Invoice No.** INV-59000357  
**Ref-Doc** PO-59000889

No.	Model	Product Name	QTY	Price	Amount
1	Services	ค่าโฆษณา # Ads Service Fees 01/08/2016-31/08/2016	1	15,000.00	15,000.00
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

(sixteen thousand fifty Baht)

Total	15,000.00
Discount 0%	- 0.00
Sub Total	15,000.00
Vat 7%	+ 1,050.00
Grand Total	16,050.00

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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