

INVOICE

| | | | |
|-----------------|---|--------------------|--------------|
| Customer | SALA Hospitality Group Company Limited | Create Date | 08-05-2017 |
| Address | 52 อาคารนิยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500 | Invoice No. | INV-60000426 |
| Tax ID | 0105549070382 | Ref-Doc | PO-60001109 |
| Email | yevijtra@sls.co.th | | |
| Tel. | 02 231 2588 | Fax. | 02 231 2588 |

| No. | Model | Product Name | QTY | Price | Amount |
|-----|----------|--|-----|----------|----------|
| 1 | WEB-SERV | Website Service | 1 | 1,500.00 | 1,500.00 |
| | | # DNS Record Update IP Address for salahospitality.com From IP 27.254.151.199 to New IP 27.254.67.81 status: completed | | | |
| 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 | 1,500.00 |
| | Discount 0% | - 0.00 |
| | Sub Total | 1,500.00 |
| | Vat 7% | + 105.00 |
| (one thousand six hundred and five Baht) | Grand Total | 1,605.00 |

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____