

## INVOICE

**Customer** SALA Samui Co.,Ltd.  
**Address** 52 อาคารนิยะพลาซ่า ชั้น 19 โชน เอ/1 ถนนสีลม  
แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500  
**Tax ID** 00  
**Email** yevijitra@sls.co.th  
**Tel.** 02-2312588 **Fax.** 02-2312588

**Create Date** 20-04-2015  
**Invoice No.** INV-58000249  
**Ref-Doc** PO-58000568

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: salamarketing.com Period:11-Jan-2015 - 31-Dec-2016	1	2,300.00	2,300.00
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	2,300.00
	Discount 0%	- 0.00
	Sub Total	2,300.00
	Vat 7%	+ 161.00
(two thousand four hundred and sixty-one Baht)	Grand Total	2,461.00

### Term & Condition

Direct Booking Co.,Ltd.

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

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