

## INVOICE

**Customer** Maung Kulaypan  
**Address** 100 Moo 2 Chaweng Beach  
 Koh Samui Bo Phut Suratthani 84320  
**Tax ID** 00000000000000  
**Email** IT@salasamui.com  
**Tel.** 077-230-850      **Fax.** 077-230-850

**Create Date** 17-12-2014  
**Invoice No.** INV-57000130  
**Ref-Doc** PO-57000262

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 10GB /1 Year For: Maung Kulaypan Peried 1/1/2014 - 1/1/2015	1	10,800.00	10,800.00
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

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Thank You :) For Your Bussiness

(eleven thousand five hundred and fifty-six Baht)

Total	10,800.00
Discount 0%	- 0.00
Sub Total	10,800.00
Vat 7%	+ 756.00
Grand Total	11,556.00

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**Term & Condition**

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Direct Booking Co.,Ltd.

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

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