

## INVOICE

**Customer** Muang Samui Group Co.,Ltd.  
**Address** 13/1 M.2  
 Chaweng Beach, Borphut, Koh Samui, Surathani 84320  
**Tax ID** 000000000000  
**Email** it@muangsamui.com  
**Tel.** 077-429700      **Fax.** 077-429709

**Create Date** 11-12-2014  
**Invoice No.** INV-57000125  
**Ref-Doc** PO-57000210

No.	Model	Product Name	QTY	Price	Amount
1	ICN-PRO	Hosting 5GB # Hosting 5GB /1 Year For: Muang Samui Co.,Ltd. Web Design + Hosting Service+ Direct Booking Period: 09/2014 - 09/2015	1	35,000.00	35,000.00
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

---

(thirty-seven thousand four hundred and fifty Baht)

Total	35,000.00
Discount 0%	- 0.00
Sub Total	35,000.00
Vat 7%	+ 2,450.00
Grand Total	37,450.00

---

**Term & Condition**

---

Direct Booking Co.,Ltd.

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

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