

## INVOICE

<b>Customer</b>	SALA Hospitality Group Company Limited	<b>Create Date</b>	04-07-2019
<b>Address</b>	52 อาคารนิยยะพลาซ่า ชั้น 19 โซน เอ/4 ถนนสีลม แขวงสุริยวงศ์ เขตบางรัก กรุงเทพฯ 10500	<b>Invoice No.</b>	INV-62000566
<b>Tax ID</b>	0105549070382	<b>Ref-Doc</b>	PO-62001425
<b>Email</b>	yevijtra@sls.co.th		
<b>Tel.</b>	02 231 2588	<b>Fax.</b>	02 231 2588

No.	Model	Product Name	QTY	Price	Amount
1	IT-CONS-001	Services-Network	1	1,500.00	1,500.00
	# New subdomain and pointing th new NS - Salahospitality.com - news.salahospitality.com - Status: Done				
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 \_\_\_\_/\_\_\_\_/\_\_\_\_