

## INVOICE

**Customer** Thai Thana Buiders Co.,Ltd.  
**Address** 137/1 Moo 2  
                  Bophut Koh Samui, Suratthani 84320  
**Tax ID** 0-8455-51002-66-0  
**Email** Thaithanabuiders@gmail.com  
**Tel.** 088-7654718                   **Fax.** 077-246026

**Create Date** 18-03-2015  
**Invoice No.** INV-58000212  
**Ref-Doc** PO-58000469

No.	Model	Product Name	QTY	Price	Amount
1	Network System	Material # IT System(Network Equipment and Accessories) 1,021,235 10% = 102,123.50	1	102,123.50	102,123.50
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

Total	102,123.50
Discount 0%	- 0.00
Sub Total	102,123.50
Vat 7%	+ 7,148.65
Grand Total	109,272.15

(one hundred and nine thousand two hundred and seventy-two Baht and fourteen Satang)

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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 \_\_\_\_\_ / \_\_\_\_\_ / \_\_\_\_\_