

## 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-58000201  
**Ref-Doc** PO-58000434

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project # 10% Of Work Progress for Material Only(งานในโครงการ)	1	1,001,255.74	1,001,255.74
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

(one million seventy-one thousand three hundred and forty-three Baht and sixty-four Satang)	Total	1,001,255.74
	Discount 0%	- 0.00
	Sub Total	1,001,255.74
	Vat 7%	+ 70,087.90
	Grand Total	1,071,343.64

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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