

## INVOICE

**Customer** Thai Thana Builders 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-58000203  
**Ref-Doc** PO-58000437

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	82,499.51	82,499.51
		# MEP Works (Electrical & Communication) งานเพิ่ม (824,995.07)			
		Work Progress Labour Charge 10% = 82,499.51			
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	82,499.51
Discount 0%	- 0.00
Sub Total	82,499.51
Overhead 15%	+ 12,374.93
Total	94,874.44
Vat 7%	+ 6,641.21
Grand Total	101,515.65

(one hundred and one thousand five hundred and fifteen Baht and sixty-five Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

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

Authorizer Signature

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