

## 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-58000209  
**Ref-Doc** PO-58000466

No.	Model	Product Name	QTY	Price	Amount
1	Electrical	Alarm System # IT System(Fire Alarm Equipent & Accessories) 563,233 10% = 56,323.30	1	56,323.30	56,323.30
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

(sixty thousand two hundred and sixty-five Baht and ninety-three Satang)

Total	56,323.30
Discount 0%	- 0.00
Sub Total	56,323.30
Vat 7%	+ 3,942.63
Grand Total	60,265.93

---

**Term & Condition**

---

Direct Booking Co.,Ltd.

---

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

---

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