

## 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-58000214  
**Ref-Doc** PO-58000472

| No. | Model                             | Product Name   | QTY | Price     | Amount    |
|-----|-----------------------------------|--|-----|-----------|-----------|
| 1   | Data Link System                  | Material<br># IT System(Data Link Prana 1 -ll (Equipment & Accessories) 334,104<br>10% = 33,410.40 | 1   | 33,410.40 | 33,410.40 |
| 2   | PAY-INFO<br># Payment Information | Bank Account   | 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

(thirty-five thousand seven hundred and forty-nine Baht and twelve Satang)

|             |            |
|-------------|------------|
| Total       | 33,410.40  |
| Discount 0% | - 0.00     |
| Sub Total   | 33,410.40  |
| Vat 7%      | + 2,338.73 |
| Grand Total | 35,749.13  |

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