

## 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** 23-06-2015  
**Invoice No.** INV-58000280  
**Ref-Doc** PO-58000630

No.	Model	Product Name	QTY	Price	Amount
1	MSLC-PANA	MSLC	1	53,700.30	53,700.30
	# MSLC Panasonic Equipment (537,003)				
	10% = 53,700.30 Baht				
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	53,700.30
Discount 0%	- 0.00
Sub Total	53,700.30
Overhead 15%	+ 8,055.05
Total	61,755.35
Vat 7%	+ 4,322.87
Grand Total	66,078.22

(sixty-six thousand seventy-eight Baht and twenty-two Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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