

## 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-58000212  
**Ref-Doc** PO-58000469

No.	Model	Product Name	QTY	Price	Amount
1	Network System	Material	1	102,123.50	102,123.50
	# IT System(Network Equipment and Accessories) 1,021,235 10% = 102,123.50				
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	102,123.50
	Discount 0%	- 0.00
	Sub Total	102,123.50
	Vat 7%	+ 7,148.65
(one hundred and nine thousand two hundred and seventy-two Baht and fourteen Satang)	Grand Total	109,272.15

### Term & Condition

Direct Booking Co.,Ltd.

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

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