

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 07-03-2015
Invoice No. INV-58000196
Ref-Doc PO-58000412

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	73,390.32	73,390.32
	# Labour Charge(213,363) Discount 10% (213,363 - 91,045.80) =122,317.20 60% =73,390.32				
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	73,390.32
Discount 0%	- 0.00
Sub Total	73,390.32
Overhead 30%	+ 22,017.10
Total	95,407.42
Vat 7%	+ 6,678.52
Grand Total	102,085.94

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

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____