

## 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** 05-03-2015  
**Invoice No.** INV-58000195  
**Ref-Doc** PO-58000410

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG # Labour Charge(213,363) 60% = 128,017.80	Labour Charge	1	128,017.80	128,017.80
2	PAY-INFO # 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

Thank You :) For Your Bussiness

Total	128,017.80
Discount 0%	- 0.00
Sub Total	128,017.80
Overhead 30%	+ 38,405.34
Total	166,423.14
Vat 7%	+ 11,649.62
Grand Total	178,072.76

(one hundred and seventy-eight thousand seventy-two Baht and seventy-five Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

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