

## 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** 22-04-2015  
**Invoice No.** INV-58000264  
**Ref-Doc** PO-58000584

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work # Additonal work 2 (Materal 602,591) 30% = 180,777.30	1	180,777.30	180,777.30
2	PAY-INFO	Bank Account # Payment Information	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

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(two hundred and fifty-one thousand four hundred and sixty-one Baht and twenty-two Satang)	Total	180,777.30
	Discount 0%	- 0.00
	Sub Total	180,777.30
	Overhead 30%	+ 54,233.19
	Total	235,010.49
	Vat 7%	+ 16,450.73
	Grand Total	251,461.22

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**Term & Condition**

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Direct Booking Co.,Ltd.

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

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