

## 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** 22-08-2015  
**Invoice No.** INV-58000303  
**Ref-Doc** PO-58000682

No.	Model	Product Name	QTY	Price	Amount
1	Electrical	Material # Of work Progress for Material Only(งานในโครงการ) บิลความที่ได้รับ	1	869,397.78	869,397.78
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	869,397.78
Discount 0%	- 0.00
Sub Total	869,397.78
Vat 7%	+ 60,857.84
Grand Total	930,255.62

(nine hundred and thirty thousand two hundred and fifty-five Baht and sixty-two Satang)

### Term & Condition

Direct Booking Co.,Ltd. (Head Office)

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

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