

INVOICE

Customer Thai Thana Builders 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	1	869,397.78	869,397.78
	# Of work Progress for Material Only(งานในโครงการ) เบิกส่วนที่เหลือ				
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	869,397.78
	Discount 0%	- 0.00
	Sub Total	869,397.78
	Vat 7%	+ 60,857.84
(nine hundred and thirty thousand two hundred and fifty-five Baht and sixty-two Satang)	Grand Total	930,255.62

Term & Condition

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date ____/____/____

Authorizer Signature
Date ____/____/____