

## 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** 24-03-2015  
**Invoice No.** INV-58000217  
**Ref-Doc** PO-58000479

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	67,045.93	67,045.93
	# Labour Charge (134,091.85) 50% = 67,045.93				
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	67,045.93
Discount 0%	- 0.00
Sub Total	67,045.93
Overhead 30%	+ 20,113.78
Total	87,159.71
Vat 7%	+ 6,101.18
Grand Total	93,260.89

(ninety-three thousand two hundred and sixty Baht and eighty-eight Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

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