

## 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** 18-03-2015  
**Invoice No.** INV-58000204  
**Ref-Doc** PO-58000461

No.	Model	Product Name	QTY	Price	Amount
1	Cabling and Pipe	Material Work Full System	1	242,658.49	242,658.49
	# IT System(Cabling and Pipe Work Full System)	2,426,584.85			
	10% =	242,658.49			
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

(two hundred and fifty-nine thousand six hundred and forty-four Baht and fifty-eight Satang)	Total	242,658.49
	Discount 0%	- 0.00
	Sub Total	242,658.49
	Vat 7%	+ 16,986.09
	Grand Total	259,644.58

**Term & Condition**

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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