

## 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** 23-06-2015  
**Invoice No.** INV-58000282  
**Ref-Doc** PO-58000633

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge # Additional Work 2 Labour Charge (128,601.20) 25% = 32,150.30	1	32,150.30	32,150.30
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

Total	32,150.30
Discount 0%	- 0.00
Sub Total	32,150.30
Overhead 30%	+ 9,645.09
Total	41,795.39
Vat 7%	+ 2,925.68
Grand Total	44,721.07

(forty-four thousand seven hundred and twenty-one Baht and six Satang)

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**Term & Condition**

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Direct Booking Co.,Ltd. (Head Office)

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

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