

INVOICE

Customer Thai Thana Buiders Co.,Ltd.
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Create Date 16-03-2016
Invoice No. INV-59000335
Ref-Doc PO-59000795

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project # # 10% Of Work Progress for Material Only(งานในโครงการ) (คงเหลือ 150,000 บาท จ่ายเมื่อ เดินสาย FRC จาก ฝ้าไปที่ Alarm Bell และ เท็คสาย LED 45 ห้อง) - Pending Balance for FRC 150,000 Baht	1	720,657.17	720,657.17
2	Material	Material # Electrical & Communication งานเพิ่ม (3,437,273.60) Material 10% = 343,273.60	1	343,273.60	343,273.60
3	LB-CHARG	Labour Charge # Electrical & Communication งานเพิ่ม (824,995.07) Work Progress Labour Charge 10% = 82,499.51	1	82,499.51	82,499.51
4	MSLC-PANA	MSLC # MSLC Panasonic Equipment (537,003) 10% = 53,700.30 Baht	1	53,700.30	53,700.30
5	LB-CHARG	Labour Charge # Labour Charge For MSLC (168,904 Baht) Discount 85,000 = 83,904 10% = 8,390.40 Baht	1	8,390.40	8,390.40
6	LB-CHARG	Labour Charge # Additional Work 2 (Material 602,591) 25% =150,647.75	1	150,647.75	150,647.75
7	LB-CHARG	Labour Charge # Additional Work 2 Labour Charge 128,601.20 25% = 32,150.30	1	32,150.30	32,150.30

Total	1,391,319.03
Discount 0%	- 0.00
Sub Total	1,391,319.03
Overhead 15%	+ 208,697.85
Total	1,600,016.88
Vat 7%	+ 112,001.18
Grand Total	1,712,018.06

(one million seven hundred and twelve thousand eighteen Baht and six Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____