

## INVOICE

**Customer** Thai Thana Buiders Co.,Ltd.  
**Address** 137/1 Moo 2  
 Koh Samui Bophut Suratthani 84320  
**Tax ID** 0-8455-51002-66-0  
**Email** Thaithanabuiders@gmail.com  
**Tel.** 088-7654718      **Fax.** 077-246026

**Create Date** 26-01-2015  
**Invoice No.** INV-58000153  
**Ref-Doc** PO-58000341

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work # Additional Work 2 For: Meterial	1	114,740.00	114,740.00
2	LB-CHARG	Labour Charge # Labour Charg	1	40,200.00	40,200.00
3	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

Thank You :) For Your Bussiness

Total	154,940.00
Discount 0%	- 0.00
Sub Total	154,940.00
Overhead 15%	+ 23,241.00
Total	178,181.00
Vat 7%	+ 12,472.67
Grand Total	190,653.67

(one hundred and ninety thousand six hundred and fifty-three Baht and sixty-seven Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

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