

## 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-58000205  
**Ref-Doc** PO-58000462

No.	Model	Product Name	QTY	Price	Amount
1	Material # IT System (Link Prana 1 - II)	Link Prana 1 - II 365.871 10% = 36,587.10	1	36,587.10	36,587.10
2	PAY-INFO # Payment Information	Bank Account	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

(thirty-nine thousand one hundred and forty-eight Baht and nineteen Satang)

Total	36,587.10
Discount 0%	- 0.00
Sub Total	36,587.10
Vat 7%	+ 2,561.10
Grand Total	39,148.20

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**Term & Condition**

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Direct Booking Co.,Ltd.

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

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