

INVOICE

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

Create Date 18-03-2015
Invoice No. INV-58000202
Ref-Doc PO-58000436

No.	Model	Product Name	QTY	Price	Amount
1	Electrical	Material	1	343,727.36	343,727.36
	# WEP Works (Electrial & Communication)งานเพิ่ม (3,437,273.60) Material 10% = 343,273.60				
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

Total	343,727.36
Discount 0%	- 0.00
Sub Total	343,727.36
Overhead 15%	+ 51,559.10
Total	395,286.46
Vat 7%	+ 27,670.05
Grand Total	422,956.51

(four hundred and twenty-two thousand nine hundred and fifty-six Baht and fifty-one Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

 RECEIVER
 Date ____/____/____

 Authorizer Signature
 Date ____/____/____