

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 05-03-2015
Invoice No. INV-58000195
Ref-Doc PO-58000410

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG # Labour Charge(213,363) 60% = 128,017.80	Labour Charge	1	128,017.80	128,017.80
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

Thank You :) For Your Bussiness

Total	128,017.80
Discount 0%	- 0.00
Sub Total	128,017.80
Overhead 30%	+ 38,405.34
Total	166,423.14
Vat 7%	+ 11,649.62
Grand Total	178,072.76

(one hundred and seventy-eight thousand seventy-two Baht and seventy-five Satang)

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____