

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-58000201
Ref-Doc PO-58000434

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project	1	1,001,255.74	1,001,255.74
		# 10% Of Work Progress for Material Only(งานในโครงการ)			
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	1,001,255.74
	Discount 0%	- 0.00
	Sub Total	1,001,255.74
	Vat 7%	+ 70,087.90
(one million seventy-one thousand three hundred and forty-three Baht and sixty-four Satang)	Grand Total	1,071,343.64

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____