

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 23-06-2015
Invoice No. INV-58000286
Ref-Doc PO-58000640

No.	Model	Product Name	QTY	Price	Amount
1	Material	Cabling and Pipe Work Full System	1	121,329.24	121,329.24
		# IT System (Cabling and Pipe Work Full System) 2,426,584.85			
		5% = 121,329.24			
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	121,329.24
	Discount 0%	- 0.00
	Sub Total	121,329.24
	Vat 7%	+ 8,493.05
(one hundred and twenty-nine thousand eight hundred and twenty-two Baht and twenty-eight Satang)	Grand Total	129,822.29

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____