

## 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** Thaithanabuiders@gmail.com  
**Tel.** 088-7654718 **Fax.** 077-246026

**Create Date** 17-03-2016  
**Invoice No.** INV-59000336  
**Ref-Doc** PO-59000798

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project # 10% Of Work Progress for Material Only(งานในโครงการ)	1	870,657.17	870,657.17
2	Material	Material # Electrical & Communication งานเพิ่ม (3,437,273.60) Material 10% = 343,273.60	1	343,273.60	343,273.60
3	MSLC-PANA	MSLC # MSLC Panasonic Equipment (537,003) 10% = 53,700.30 Baht	1	53,700.30	53,700.30

Total 1,267,631.07  
 Discount 0% - 0.00  
 Sub Total 1,267,631.07  
 Overhead 15% + 190,144.66  
 Total 1,457,775.73  
 Vat 7% + 102,044.30  
 Grand Total 1,559,820.03

(one million five hundred and fifty-nine thousand eight hundred and twenty Baht and three Satang)

**Term & Condition**  
 Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

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

Authorizer Signature

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