

INVOICE

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

Create Date 26-01-2015
Invoice No. INV-58000153
Ref-Doc PO-58000341

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work	1	114,740.00	114,740.00
	# Additional Work 2 For: Meterial				
2	LB-CHARG	Labour Charge	1	40,200.00	40,200.00
	# Labour Charg				
3	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	154,940.00
Discount 0%	- 0.00
Sub Total	154,940.00
Overhead 15%	+ 23,241.00
Total	178,181.00
Vat 7%	+ 12,472.67
Grand Total	190,653.67

(one hundred and ninety thousand six hundred and fifty-three Baht and sixty-seven Satang)

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____