

## 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** 23-06-2015  
**Invoice No.** INV-58000292  
**Ref-Doc** PO-58000648

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project	1	535,671.82	535,671.82
	# Work Progress for Material Only (งานในโครงการ) 10,713,436.38 5% = 535,671.82				
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	535,671.82
	Discount 0%	- 0.00
	Sub Total	535,671.82
	Vat 7%	+ 37,497.03
(five hundred and seventy-three thousand one hundred and sixty-eight Baht and eighty-four Satang)	Grand Total	573,168.85

### Term & Condition

Direct Booking Co.,Ltd.

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

Authorizer Signature  
 Date \_\_\_\_/\_\_\_\_/\_\_\_\_