

## 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-58000284  
**Ref-Doc** PO-58000637

No.	Model	Product Name	QTY	Price	Amount
1	Material	Link Prana 1 - II	1	18,293.55	18,293.55
	# IT system(Link Prana 1 -II ) 365,871 5% = 18,293.55				
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

(nineteen thousand five hundred and seventy-four Baht and nine Satang)

Total	18,293.55
Discount 0%	- 0.00
Sub Total	18,293.55
Vat 7%	+ 1,280.55
Grand Total	19,574.10

### Term & Condition

Direct Booking Co.,Ltd.

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

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