

## 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-58000292  
**Ref-Doc** PO-58000648

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project # Work Progress for Material Only (งานในโครงการ) 10,713,436.38 5% = 535,671.82	1	535,671.82	535,671.82
2	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00

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

(five hundred and seventy-three thousand one hundred and sixty-eight Baht and eighty-four Satang)

Total	535,671.82
Discount 0%	- 0.00
Sub Total	535,671.82
Vat 7%	+ 37,497.03
Grand Total	573,168.85

---

**Term & Condition**

---

Direct Booking Co.,Ltd.

---

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

---

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