

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 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 งานไฟฟ้า (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 _____ / _____ / _____