

## 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-58000283  
**Ref-Doc** PO-58000634

| No. | Model    | Product Name   | QTY | Price    | Amount   |
|-----|----------|--|-----|----------|----------|
| 1   | LB-CHARG | Labour Charge<br># Labour Charge For MSLC (168,904 Baht) Discount 85,000 = 83,904<br>10% = 8,390.40 Baht | 1   | 8,390.40 | 8,390.40 |
| 2   | PAY-INFO | Bank Account<br># 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

|              |            |
|--------------|------------|
| Total        | 8,390.40   |
| Discount 0%  | - 0.00     |
| Sub Total    | 8,390.40   |
| Overhead 15% | + 1,258.56 |
| Total        | 9,648.96   |
| Vat 7%       | + 675.43   |
| Grand Total  | 10,324.39  |

(ten thousand three hundred and twenty-four Baht and thirty-nine Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

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

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