

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 29-02-2016
Invoice No. INV-59000329
Ref-Doc PO-59000784

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 งานเพิ่ม (3,437,273.60) Material 10% = 343,273.60	1	343,273.60	343,273.60
3	LB-CHARG	Labour Charge # Electrical & Communication งานเพิ่ม (824,995.07) Work Progress Labour Charge 10% = 82,499.51	1	82,499.51	82,499.51
4	MSLC-PANA	MSLC # MSLC Panasonic Equipment (537,003) 10% = 53,700.30 Baht	1	53,700.30	53,700.30
5	LB-CHARG	Labour Charge # Labour Charge For MSLC (168,904 Baht) Discount 85,000 = 83,904 10% = 8,390.40 Baht	1	8,390.40	8,390.40
6	LB-CHARG	Labour Charge # Additional Work 2 (Material 602,591) 25% = 150,647.75	1	150,647.75	150,647.75
7	LB-CHARG	Labour Charge # Additional Work 2 Labour Charge 128,601.20 25% = 32,150.30	1	32,150.30	32,150.30
8	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

Total	1,541,319.03
Discount 0%	- 0.00
Sub Total	1,541,319.03
Overhead 15%	+ 231,197.85
Total	1,772,516.88
Vat 7%	+ 124,076.18
Grand Total	1,896,593.06

(one million eight hundred and ninety-six thousand five hundred and ninety-three Baht and six
Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____