

## 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** 24-03-2015  
**Invoice No.** INV-58000216  
**Ref-Doc** PO-58000478

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work	1	313,725.00	313,725.00
	# Additional Work Material (627,450) 50% = 313,725				
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

Total	313,725.00
Discount 0%	- 0.00
Sub Total	313,725.00
Overhead 30%	+ 94,117.50
Total	407,842.50
Vat 7%	+ 28,548.98
Grand Total	436,391.48

(four hundred and thirty-six thousand three hundred and ninety-one Baht and forty-seven Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

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