

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 18-03-2015
Invoice No. INV-58000203
Ref-Doc PO-58000437

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge # MEP Works (Electrical & Communication) งานพื้น (824,995.07) Work Progress Labour Charge 10% = 82,499.51	1	82,499.51	82,499.51
2	PAY-INFO	Bank Account # Payment Information	1	0.00	0.00
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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	82,499.51
Discount 0%	- 0.00
Sub Total	82,499.51
Overhead 15%	+ 12,374.93
Total	94,874.44
Vat 7%	+ 6,641.21
Grand Total	101,515.65

(one hundred and one thousand five hundred and fifteen Baht and sixty-five Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____