

## INVOICE

**Customer** Thai Thana Builders 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** 25-03-2015  
**Invoice No.** INV-58000221  
**Ref-Doc** PO-58000495

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work	1	301,295.50	301,295.50
	# Additional Work (Material 602,591) 50 % = 301,295.50				
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	301,295.50
Discount 0%	- 0.00
Sub Total	301,295.50
Overhead 30%	+ 90,388.65
Total	391,684.15
Vat 7%	+ 27,417.89
Grand Total	419,102.04

(four hundred and nineteen thousand one hundred and two Baht and four Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

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