

## 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** 15-08-2016  
**Invoice No.** INV-59000360  
**Ref-Doc** PO-59000894

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge # Electrical & Communication งานเพิ่ม (824,995.07) Work Progress Labour Charge 10% = 82,499.51 Baht	1	82,499.51	82,499.51
2	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
3	LB-CHARG	Labour Charge # Additional Work 2 (Material 602,591) 25% =150,647.75 Baht	1	150,647.75	150,647.75
4	LB-CHARG	Labour Charge # Additional Work 2 Labour Charge 128,601.20 25% = 32,150.30 Baht	1	32,150.30	32,150.30

Total	273,687.96
Discount 0%	- 0.00
Sub Total	273,687.96
Overhead 15%	+ 41,053.19
Total	314,741.15
Vat 7%	+ 22,031.88
Grand Total	336,773.03

(three hundred and thirty-six thousand seven hundred and seventy-three Baht and three Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

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

Authorizer Signature

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