

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 05-03-2015
Invoice No. INV-58000194
Ref-Doc PO-58000408

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work # Additional Work For Meterial (697,095) 60% = 418,257	1	418,257.00	418,257.00
2	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	418,257.00
Discount 0%	- 0.00
Sub Total	418,257.00
Overhead 30%	+ 125,477.10
Total	543,734.10
Vat 7%	+ 38,061.39
Grand Total	581,795.49

(five hundred and eighty-one thousand seven hundred and ninety-five Baht and forty-eight Satang)

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____