

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 25-03-2015
Invoice No. INV-58000221
Ref-Doc PO-58000495

No.	Model	Product Name	QTY	Price	Amount
1	002	Additional Work # Additional Work (Material 602,591) 50 % = 301,295.50	1	301,295.50	301,295.50
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

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

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

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
Date _____ / _____ / _____

Authorizer Signature
Date _____ / _____ / _____