

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 22-05-2015
Invoice No. INV-58000273
Ref-Doc PO-58000609

No.	Model	Product Name	QTY	Price	Amount
1	Material	Pipe Work For Communication	1	19,852.25	19,852.25
	#	IT System(Pipe Work For Communication) 397,045			
		5% = 19,852.25			
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	19,852.25
	Discount 0%	- 0.00
	Sub Total	19,852.25
	Vat 7%	+ 1,389.66
(twenty-one thousand two hundred and forty-one Baht and ninety Satang)	Grand Total	21,241.91

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____