

## 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** Thaithanabuilders@gmail.com  
**Tel.** 088-7654718 **Fax.** 077-246026

**Create Date** 16-03-2016  
**Invoice No.** INV-59000335  
**Ref-Doc** PO-59000795

No.	Model	Product Name	QTY	Price	Amount
1	PN-EE	Electrical and PMI Project	1	720,657.17	720,657.17
		# # 10% Of Work Progress for Material Only(งานในโครงการ) (คงเหลือ 150,000 บาท จ่ายเมื่อ เดินสาย FRC จาก ฝาไปที่ Alarm Bell และ เชื้อคสาย LED 45 ท้อง) - Pending Balance for FRC 150,000 Baht			
2	Material	Material	1	343,273.60	343,273.60
		# Electrical & Communication งานเพิ่ม (3,437,273.60) Material 10% = 343,273.60			
3	LB-CHARG	Labour Charge	1	82,499.51	82,499.51
		# Electrical & Communication งานเพิ่ม (824,995.07) Work Progress Labour Charge 10% = 82,499.51			
4	MSLC-PANA	MSLC	1	53,700.30	53,700.30
		# MSLC Panasonic Equipment (537,003) 10% = 53,700.30 Baht			
5	LB-CHARG	Labour Charge	1	8,390.40	8,390.40
		# Labour Charge For MSLC (168,904 Baht) Discount 85,000 = 83,904 10% = 8,390.40 Baht			
6	LB-CHARG	Labour Charge	1	150,647.75	150,647.75
		# Additional Work 2 (Material 602,591) 25% =150,647.75			
7	LB-CHARG	Labour Charge	1	32,150.30	32,150.30
		# Additional Work 2 Labour Charge 128,601.20 25% = 32,150.30			

Total	1,391,319.03
Discount 0%	- 0.00
Sub Total	1,391,319.03
Overhead 15%	+ 208,697.85
Total	1,600,016.88
Vat 7%	+ 112,001.18
Grand Total	1,712,018.06

(one million seven hundred and twelve thousand eighteen Baht and six Satang)

### Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

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

Authorizer Signature

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