

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 23-06-2015
Invoice No. INV-58000281
Ref-Doc PO-58000631

| No. | Model | Product Name | QTY | Price | Amount |
|-----|----------|--|-----|------------|------------|
| 1 | 002 | Additional Work | 1 | 150,647.75 | 150,647.75 |
| | | # Additional Work 2 (Material 602,591) | | | |
| | | 25% =150,647.75 | | | |
| 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 | 150,647.75 |
| Discount 0% | - 0.00 |
| Sub Total | 150,647.75 |
| Overhead 30% | + 45,194.33 |
| Total | 195,842.08 |
| Vat 7% | + 13,708.95 |
| Grand Total | 209,551.03 |

(two hundred and nine thousand five hundred and fifty-one Baht and three Satang)

Term & Condition

Cash

Direct Booking Co.,Ltd. (Head Office)

RECEIVER

Date ____/____/____

Authorizer Signature

Date ____/____/____