

## 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** 09-03-2015  
**Invoice No.** INV-58000197  
**Ref-Doc** PO-58000413

No.	Model	Product Name	QTY	Price	Amount
1	LB-CHARG	Labour Charge	1	100,704.06	100,704.06
	# Labour Charg(213,363) Discount 5% (213,363 - 45,522.90) 167,840.10 60% = 100,704.06				
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	100,704.06
Discount 0%	- 0.00
Sub Total	100,704.06
Overhead 30%	+ 30,211.22
Total	130,915.28
Vat 7%	+ 9,164.07
Grand Total	140,079.35

(one hundred and forty thousand seventy-nine Baht and thirty-four Satang)

### Term & Condition

Direct Booking Co.,Ltd.

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

Authorizer Signature  
 Date \_\_\_\_/\_\_\_\_/\_\_\_\_