

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 24-07-2015
Invoice No. INV-58000299
Ref-Doc PO-58000665

No.	Model	Product Name	QTY	Price	Amount
1	Electrical	Material	1	131,857.96	131,857.96
	# Of Work Progress for Material Only(งานในโครงการ) 10,012,557.36 คงเหลือเบิก 10 % = 1,001,255.74 เบิกในครั้งนี้ = 131,857.96				
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	131,857.96
	Discount 0%	- 0.00
	Sub Total	131,857.96
	Vat 7%	+ 9,230.06
(one hundred and forty-one thousand eighty-eight Baht and one Satang)	Grand Total	141,088.02

Term & Condition

Direct Booking Co.,Ltd.

RECEIVER
 Date ____/____/____

Authorizer Signature
 Date ____/____/____