

## 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** 18-03-2015  
**Invoice No.** INV-58000205  
**Ref-Doc** PO-58000462

No.	Model	Product Name	QTY	Price	Amount
1	Material	Link Prana 1 - II	1	36,587.10	36,587.10
	# IT System (Link Prana 1 - II) 365,871 10% = 36,587.10				
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	36,587.10
	Discount 0%	- 0.00
	Sub Total	36,587.10
	Vat 7%	+ 2,561.10
(thirty-nine thousand one hundred and forty-eight Baht and nineteen Satang)	Grand Total	39,148.20

### Term & Condition

Direct Booking Co.,Ltd.

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

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