

## **TAX INVOICE**

CUST CD **K7800**  INV NO 2324057344 INV DATE 14.SEP.2023 PAGE NO 1 / 2

S MESSFO O L ADDRI D T O	FSS 700/402 MOO. 7, AM INDUSTRIAL ESTATE, MUANG CHONBURI, C	SONY TECHNOLOGY (THAILAND)CO., LTD.  700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE,DON HUA ROH, MUANG CHONBURI, CHONBURI 20000 THAILAND				SONY TECHNOLOGY (THAILAND)CO., LTD.  H  700/402 MOO. 7, AMATA CITY CHONBURI  INDUSTRIAL ESTATE,  DON HUA ROH, MUANG CHONBURI  CHONBURI 20000 THAILAND			
	HEAD OFFICE / TAXP ED PER ENT(L/C NO.) AYS AFTER CUST CLOSING DA	LEAVING ON OR ABOUT 14.SEP.2023			FROM JAPAN L/C DATE	TO _THAILANI EXCHANGE	) RATE FOR GST/VAT:	VIA	X 02-632-7137 X ID 0105540027247
SEQ	CUSTOMER P/O NUMBER COUNTRY OF ORIGIN TARIFF DESCRIPTION		SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART	QUANTITY SHIPPED ( PCS )	U/P = THB/	MOUNT (THB)	Vat Amount ( THB ) 7 % Vat Amount ( THB ) 7 %	Net Including Vat ( THB )  Net Including Vat ( THB )
001	1253844029 JAPAN SAW FILTER *** Customer Information	A/SMA	P736T34	1-010-107-11 SAWFD876MAB1F0AR00	10,000	1.693090	16,930.90	1185.16	18,116.06
002	1255011004 JAPAN SAW FILTER *** Customer Information	A/SMA	P832P88	1-005-114-11 SAFFB1G56KB0F0AR1X	10,000	0.808860	8,088.60	566.20	8,654.80
003	1256852015 JAPAN SAW FILTER *** Customer Information	A/SMA	P930420	1-005-122-11 SAFFB1G49AA0F0AR1X	10,000	0.914370	9,143.70	640.06	9,783.76



THAI MURATA ELECTRONICS TRADING, LTD.

TAX INVOICE

CUST CD K7800 INV NO 2324057344

INV DATE 14.SEP.2023 PAGE NO 2/2

S MESSRS	SONY TECHNOLOGY (THAILAND)CO., LTD.	s SONY TECHNOL	.OGY (THAILAND)CO., LTD.			
0	. ,		. ,		HEAD OF	FICE
L ADDRESS	700/402 MOO. 7, AMATA CITY CHONBURI	<sub>1</sub> 700/402 MOO. 7	700/402 MOO. 7, AMATA CITY CHONBURI			
D	INDUSTRIAL ESTATE, DON HUA ROH,	P INDUSTRIAL ESTATE,				TH FLOOR SILOM ROAD JRIYAWONGSE.BANGRAK
Т	MUANG CHONBURI, CHONBURI 20000 THAILAND	T DON HUA ROH,			NGKOK,10500 THAILAND	
0		o CHONBURI 20000 THAILAND			PHONE FAX	02-036-0000 02-632-7137
	HEAD OFFICE / TAXPAYER ID: 0145546001398				TAX ID	0105540027247
SHIPPED PER AIR	LEAVING ON OR ABOUT  14.SEP.2023	FROM JAPAN	TO THAILAND	VIA		
PAYMENT(L/C 60DAYS AF	NO.) TER CUST CLOSING DATE	L/C DATE	EXCHANGE RATE FOR GST/VAT:	1.000000		
				T A / A T		CDOSC ALION

SEQ	* * SUMMARY * *	QUANTITY SHIPPED ( PCS )	NET AMOUNT THB	GST/VAT 7 <b>%</b> THB	gross amount THB
		FCA - ORIGIN PORT			
	TOTAL	30,000	34,163.20	2,391.42	36,554.62
	SAW FILTER	30,000	34,163.20		

Reference No: 230913828V

MURATA MANUFACTURING CO LTD

2-26-10 TENJIN NAGAOKAKYO-SHI

KYOTO JAPAN 617

TOTAL: CARTON(S) GROSS WEIGHT: kg **MEASUREMENTS:** m3 NET WEIGHT : kg

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO THAI MURATA ELECTRONICS TRADING, LTD. เอกสารนี้ได้จัดทำและส่งข้อมูลให้แก่สรรพากรด้วยวิธีการทางอิเล็กทรอนิกส์ This document has been provided and submitted electronically to the Revenue Department 14.SEP.2023 6:45:32

TOTAL: QUANTITY **NET AMOUNT** GST/VAT AMT ( 7 %) **GROSS AMOUNT** 

30,000 (THB) 34,163.20 2,391.42 36,554.62

(THB) 34,163.20 2,391.42 36,554.62

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