

TAX INVOICE

CUST CD INV NO **K7800 2324057450**

INV DATE 15.SEP.2023

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S MESSRS O L ADDRESS D TOO/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE,DON HUA ROH, MUANG CHONBURI, CHONBURI 20000 THAILAND O HEAD OFFICE / TAXPAYER ID: 0145546001398			S H I P T O	S SONY TECHNOLOGY (THAILAND)CO., LTD. H TO0/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, TON HUA ROH, MUANG CHONBURI O CHONBURI 20000 THAILAND			HEAD OFFICE OFFICE NO52, THANIYA PLAZA 10TH FLOOR SILOM ROAD SURIYAWONGSE,BANGRAK BANGKOK,10500 THAILAND PHONE 02-036-0000 FAX 02-632-7137 TAX ID 0105540027247
SHIPPED P AIR PAYMENT(60DAYS	<u>15.SE</u>	ig on or about EP.2023		FROM JAPAN L/C DATE	TO _THAILAND EXCHANGE RATE FOR GST/VAT	VIA	
C	USTOMER P/O NUMBER OUNTRY OF ORIGIN ARIFF DESCRIPTION	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = THB / PCS NET AMOUNT (THB) U/P = THB / PCS NET AMOUNT (THB)	Vat Amount (THB) 7 % Vat Amount (THB) 7 %	Net Including Vat (THB) Net Including Vat (THB)
J <i>A</i> IC	244355134 APAN E ** Customer Information A/	P326C11 'SMA	6-903-117-01 LBEE5ZZ2GH-976	18,000	506.435900 9,115,846.20	638109.23	9,753,955.43



THAI MURATA ELECTRONICS TRADING LTD

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INV DATE 15.SEP.2023 PAGE NO 2 / 2

CLUDDED	HEAD OFFICE / TAXPAYER ID: 0145546001398		A TO	N/A	FAX 02-632-7137 TAX ID 0105540027247
SHIPPED F	<u>15.SEP.2023</u>		YAN THAILAND	VIA	
PAYMENT 60DAYS	(L/C NO.) 5 AFTER CUST CLOSING DATE		L/C DATE EXCHANGE RATE FOR GST/VAT: 1.000000		
SEQ	* * SUMMARY * *	QUA SHIPPED (NET AMOUNT THB	GST/VAT 7 % THB	GROSS AMOUN TH

FCA - ORIGIN PORT

TOTAL 18,000 9,115,846.20 638,109.23 9,753,955.43

IC 18,000 9,115,846.20

Reference No: 230914317W

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 15.5EP.2023 6:45:32

TOTAL : QUANTITY

NET AMOUNT
GST/VAT AMT (7 %)
GROSS AMOUNT

18,000 (THB) 9,115,846.20 638,109.23 9,753,955.43

(THB) 9,115,846.20 638,109.23 9,753,955.43

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