

TAX INVOICE

CUST CD
K7852

INV NO
2324057457

INV DATE
15.SEP.2023

PAGE NO
1 / 2



S	MESSRS	SONY TECHNOLOGY (THAILAND) CO.,LTD.
O		
L	ADDRESS	700/402 MOO. 7, AMATA CITY CHONBURI
D		INDUSTRIAL ESTATE,
T		DON HUA ROH, MUANG CHONBURI
O		CHONBURI 20000 THAILAND
		HEAD OFFICE / TAXPAYER ID: 0145546001398

SHIPPED PER AIR	LEAVING ON OR ABOUT 15.SEP.2023
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PAYMENT(L/C NO.)
60DAYS AFTER CUST CLOSING DATE

S SONY TECHNOLOGY (THAILAND) CO.,LTD.
H _____
I 700/402 MOO. 7, AMATA CITY CHONBURI
P INDUSTRIAL ESTATE,
T DON HUA ROH, MUANG CHONBURI
O CHONBURI 20000 THAILAND

FROM JAPAN TO THAILAND VIA

L/C DATE		
	EXCHANGE RATE FOR GST/VAT:	1.000000

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

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 / 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)	
001	1257461069 JAPAN CHIP INDUCTOR *** Customer Information A/SMA	P931Z88	1-005-481-11 DFE18SAN1R0ME0LQ	15,000	1.272670	19,090.05	1336.30	20,426.35

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.SEP.2023 6:45:33

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FAX 02-632-7137
TAX ID 0105540027247

SEQ	** SUMMARY **	QUANTITY SHIPPED (PCS)	NET AMOUNT THB	GST/VAT 7 % THB	GROSS AMOUNT THB
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DAP - CHONBURI, THAILAND, INCLUDING CUSTOMS CLEARANCE

TOTAL	15,000	19,090.05	1,336.30	20,426.35
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CHIP INDUCTOR	15,000	19,090.05
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Reference No: 230915678C

MURATA MANUFACTURING CO LTD

2-26-10 TENJIN NAGAOKAKYO-SHI

KYOTO JAPAN 617

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

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TOTAL : QUANTITY	15,000	
	(THB)	(THB)
NET AMOUNT	19,090.05	19,090.05
GST/VAT AMT (7 %)	1,336.30	1,336.30
GROSS AMOUNT	20,426.35	20,426.35

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