

**KAKIHARA MEIBAN**

KAKIHARA MEIBAN (THAILAND) CO., LTD. (Head Office)
150/36 Moo 9 Tambol Nongkham Amphur Sriracha Chonburi 20230 Thailand
Tel. : 033-005-250~2 Fax : 038-347-115 Tax ID : 0205550010460

TAX INVOICE / INVOICE

(Copy for Customer)

Customer: S058

Invoice No.

IV2311234

Sony Technology (Thailand) Co.,Ltd.

700/402 Moo 7 Amata City Chonburi Industrial Estat

Date

14/11/23

Don Hua Roh, Muang Chonburi,

Chonburi 20000

Credit 15 days

Due Date 29/11/23

Tel.038-214900 Ext.3051

TaxID : 0145546001398 Head office

No.	Description	Purchase No.	Q'ty	Price	Amount
1	505702501 LABEL MODEL NUMBER (90100UC2)	9102516001	80	10.600	848.00
2	505631901 LABEL,MODEL NUMBER(62600KR2)	9102543001	4	6.800	27.20
3	505631901 LABEL,MODEL NUMBER(62600KR2)	9102543002	24	6.800	163.20
4	505631901 LABEL,MODEL NUMBER(62600KR2)	9102543003	4	6.800	27.20
5	505631901 LABEL,MODEL NUMBER(62600KR2)	9102543004	36	6.800	244.80
6	505631901 LABEL,MODEL NUMBER(62600KR2)	9102543005	108	6.800	734.40

Remark :	Total	2,044.80
	Discount	0.00
	SUB TOTAL	2,044.80
	VAT 7.00%	143.14
	GRAND TOTAL AMOUNT	2,187.94
(TWO THOUSAND ONE HUNDRED EIGHTY SEVEN BAHT AND NINETY FOUR STANG).		

-Received the above mentioned merchandise in good order and condition. ☐ US ☐ JP YEN ☐ TH BAHT
-Please pay Cheque should be crossed and payable to KAKIHARA MEIBAN (THAILAND) CO.,LTD. ☐ Local ☐ Export sales

FOR KAKIHARA MEIBAN(THAILAND)CO.,LTD.		
Received by _____	Prepare by _____	Aproved by _____
Date ____/____/____	Date ____/____/____	Date ____/____/____