

เลขที่ K1-ST230818-013
Bill No.

สาขาที่ออก.....X.....สำนักงานใหญ่ HO
สาขา.....

ใบส่งสินค้า / ใบแจ้งหนี้ / ใบกำกับภาษี
DELIVERY ORDER / INVOICE / TAX INVOICE

CUSTOMER : SONY TECHNOLOGY (THAILAND) CO.,LTD.

CUSTOMER CODE : 34018527

DATE : Aug.18,2023

ADDRESS : 700/402 MOO 7, AMATA CITY CHONBURI
INDUSTRIAL ESTATE DON HUA ROH, MUANG
CHONBURI, CHONBURI 20000

DELIVERY FROM :

DELIVERY TO :

DELIVERY ORDER NO. : 0085587491

SECTION CODE : THK1 (Import Parts Group A)

SALESMAN :

CURRENCY : THB

TERM : 60 days end of month

DUE DATE : Oct.31,2023

REFERENCE NO. : 3413895253 / 90052394

ATTN:

TAX ID : 0145546001398

BRANCH : HEAD OFFICE

TAX RATE : 7%

PURCHASE ORDER : 9099571003

ITEM	MATERIAL / DESCRIPTION	Q'TY	UNIT PRICE	AMOUNT
1.	867F0-26010/505447101 NOZZLE ASSY, CAMERA CLEANER	300PC	51.14 PER 1PC	15,342.00
SUBTOTAL		300PC		15,342.00

TOTAL	15,342.00
VAT	1,073.94
(BASE AMOUNT)	(15,342.00)
GRAND TOTAL	16,415.94

(BAHT SIXTEEN THOUSAND FOUR HUNDRED FIFTEEN AND NINETY-FOUR SATANG ONLY)

REMARK : Customer Part Name NOZZLE(867F0-26010)



ALL ABOVE GOODS RECEIVED IN GOOD ORDER AND CONDITION :

PERSON ISSUED:

 18-8-23

RECEIVER SIGNED

Siriwan Ainthabin

T/T TO BANGKOK BANK SILOM BRANCH A/C NO. 118-3-19712-6 'TOYOTA TSUSHO(THAILAND) CO.,LTD'