

1 Empire Tower, 27th Floor, Unit 2705, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 THAILAND. Tel: +66-2-659-5713-17 Fax +66-2-659-5718

> ต้นฉบับใบแจ้งหนึ่ ORIGINAL INVOICE สำเนาใบกำกับภาษี/สำเนาใบส่งสินค้า TAX INVOICE COPY/ DELIVERY ORDER COPY

เอกสารออกเป็น<mark>ชุด</mark>

Tax ID No. 0105549049707 HO. Branch No. 00000

PCB Project 1 - 1798(2)/2549

D2023100144

25-Oct-23 Date:

Ship to: Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 TH -

THAILAND

(66 38) 214-900 - 9

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

Tel: (66 38) 214-900 - 9 Fax

Bill to: Sony Technology (Thailand) Co.,Ltd

	TAX ID :0145546001398 Branch No. 00000 Ship via: Terms of Payment: TRUCK Within 60 Days after the		TAX ID : 0145546001398 Branch No. 00000				
				of Payment:		Due Date : 30-Dec-23	
	ITEM		DESCRIPTION	QUANTIT	Υ	UNIT PRICE	AMOUNT
	PRINTED C 1-014-804-1 PO: 125128 (M2) (1 SHT. =		52001 9.14	720	SHT	114.55200	82,477.44
	2	1-735-765- PO: 125129 (M2) (1 SHT. =	52004 9.14	720	SHT	106.82000	76,910.40
	3	1-002-580- PO: 12516 (M2) (1 SHT. =	11001 11.11	1,200	SHT	82.59700	99,116.40
	4 1-735-765- PO: 12518 (M2) (1 SHT. =		07001 9.14	720	SHT	106.82000	76,910.40
-/).	С	ontinue next page				
	Shipping Marks & Nos. : Total Carton : Amount:				Sub Total		
İ					Grand Total		

Please make the payment by cheque A/C Payee Only in the name of "CMK Corporation (Thailand) Co.,Ltd."

The Interest will be charged at 1% per month for all overdue bills

E 25:10:24	Homsa	(the 1)		
Received By	Delivered By	Authorized		



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Date: 25-Oct-23

Ship to: Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Do Hua Roh, Muang Chonburi, Chonburi 20000 TH -

THAILAND

Tel: (66 38)

(66 38) 214-900 - 9

Fax:

TAX ID :0145546001398 Branch No. 00000

Bill to : Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

Tel: (66 38) 214-900 - 9 Fax:

TAX ID: 0145546001398 Branch No. 00000

Ship via: Terms of Payment: Due Date:

TRUCK Within 60 Days after the end of month delivery 30-Dec-23

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
5	PRINTED CIRCUIT BOARD 1-735-765-11 PO: 1251807002 (M2) 9.14 (1 SHT. = 20 PCS.)	720 SHT	106.82000	76,910.40
6	1-002-580-11 PO: 1252182001 (M2) 11.11 (1 SHT = 6 PCS.)	1,200 SHT	82.59700	99,116.40
7	1-014-804-12 PO: 1252404001 (M2) 9.14 (1 SHT. = 20 PCS.)	720 SHT	114.55200	82,477.44
8	1-735-765-11 PO: 1252404002 (M2) 9.14 (1 SHT. = 20 PCS.)	720 SHT	106.82000	76,910.40
	Continue next page			

1.0		
Shipping Marks & Nos. :	Sub Total	
Total Carton :		
Amount:	Grand Total	

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Received by	Delivered By	7.10.01.07.020.0



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> ต้นฉบับใบแจ้งหนี้ ORIGINAL INVOICE สำเนาไบกำกับภาษี/ลำเนาไบส่งสินค้า TAX INVOICE COPY/ DELIVERY ORDER COPY

เอกสารออกเป็นชุด

Tax ID No. 0105549049707 HO, Branch No. 00000

PCB Project 1 - 1798(2)/2549

No.:

D2023100144

Date:

25-Oct-23

Ship to: Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Do Hua Roh, Muang Chonburi, Chonburi 20000 TH -

THAILAND

Tel:

(66 38) 214-900 - 9

TAX ID: 0145546001398 Branch No. 00000

Sony Technology (Thailand) Co.,Ltd Bill to:

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

Tel: (66 38) 214-900 - 9 Fax:

TAX ID: 0145546001398 Branch No. 00000

Ship via:

Terms of Payment:

Due Date:

30-Dec-23

TRUCK		TRUCK	Within 60 Days after the	Within 60 Days after the end of month delivery			
	ITEM		DESCRIPTION	QUANTIT	Y	UNIT PRICE	AMOUNT
	9	PRINTED C 1-735-765- PO: 125240 (M2) (1 SHT. =	04003 9.14	720	SHT	106.82000	76,910.40
	10	1-014-804- PO: 12530 (M2) (1 SHT. =	12 08001 18.29	1,440	SHT	114.55200	164,954.88
	11	1-014-804- PO: 12530 (M2) (1 SHT. =	08002 9.14	720	SHT	114.55200	82,477.44
	12	1-735-765- PO: 910118 (M2) (1 SHT. =	81001 9.14	720	SHT	106.82000	76,910.40
1)	c	continue next page				
ļ			1				
	Shipping Marks & Nos. : Total Carton :				Sub Total		
	Amount:					Grand Total	

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Authorized Received By **Delivered By** Page 3 of 4



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Tel: (66 38) 214-900 - 9 Fax:

TAX ID: 0145546001398 Branch No. 00000

Terms of Payment: Due Date: Ship via: 30-Dec-23 **TRUCK** Within 60 Days after the end of month delivery

,						
	ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	
	13	PRINTED CIRCUIT BOARD 1-735-765-11 PO: 9101181007 (M2) 9.14 (1 SHT. = 20 PCS.)	720 S	THB 106.82000	76,910.40	
		Total Quantity	11,040 5	нт		
	Shipping	Marks & Nos. :		Sub Total	1,148,992.80	

Total Carton:

Amount:

ONE MILLION TWO HUNDRED TWENTY-NINE THOUSAND FOUR HUNDRED

TWENTY-TWO AND 30 / 100

VAT 7%

Grand Total

80,429,50

1,229,422.30

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Delivered By

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F-OC-0036 Rev.01