

TAX INVOICE

CUST CD INV NO **K7801 2324057452**

INV DATE 15.SEP.2023

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S MESSRS O L ADDRESS D T O	SONY TECHNOLOGY (THAILAND)CO., LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI CHONBURI 20000 THAILAND HEAD OFFICE / TAXPAYER ID: 0145546001	S SONY TECHNOLOGY (THAILAND)CO., LTD. H 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, T DON HUA ROH, MUANG CHONBURI CHONBURI 20000 THAILANDND			OFFIG PHOI	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 PER AIR PAYMENT(L/ 60DAYS A	15.SEP.2023		_	FROM JAPAN L/C DATE	TO _THAILAND EXCHANGE RATE FOR G	VIA		
co	STOMER P/O NUMBER UNTRY OF ORIGIN RIFF DESCRIPTION	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART	QUANTITY SHIPPED (PCS)	U/P = THB / PCS NET AMOUNT (TO U/P = THB / PCS NET AMOUNT (TO	Vat Amount	%	Net Including Vat (THB) Net Including Vat (THB)
TAI	-2023-07-00604 IWAN INNECTOR PIN	P734Y94	MXFQB1SR1500 MXFQB1SR1500	19	934.464000 17.75	54.82	.242.84	18,997.66



S O L D T THAI MURATA FUECTRONICS TRADING LTD

TAX INVOICE

CUST CD **K7801**

17,754.82

17,754.82

INV NO **2324057452**

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18,997.66

MESSRS ADDRESS	SONY TECHNOLOGY (THAILAND)CO., LTD. 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, DON HUA ROH, MUANG CHONBURI CHONBURI 20000 THAILAND	H I 700/402 MO P INDUSTRIAL T DON HUA RO	S SONY TECHNOLOGY (THAILAND)CO., LTD. H 700/402 MOO. 7, AMATA CITY CHONBURI P INDUSTRIAL ESTATE, T DON HUA ROH, MUANG CHONBURI O CHONBURI 20000 THAILANDND				
SHIPPED PER AIR PAYMENT(L/C 60DAYS AI	HEAD OFFICE / TAXPAYER ID: 0145546001398 LEAVING ON OR ABOUT 15.SEP.2023	FROM JAPAN L/C DATE	TO THAILAND EXCHANGE RATE	VIA	FAX 02-632-7137 TAX ID 0105540027247		
SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT THB	GST/VAT 7 % THB	GROSS AMOUN TH		
		FCA - ORIGINI PORT			•		

19

19

TOTAL:

TOTAL

CONNECTOR PIN

CARTON(S)

GROSS WEIGHT:
NET WEIGHT:

kg kg MEASUREMENTS:

m3

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 6:45:33

TOTAL : QUANTITY

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

19 (THB) 17,754.82 1,242.84 18,997.66

(THB) 17,754.82 1,242.84 18,997.66

1,242.84

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