

TAX INVOICE

CUST CD  
K7853

INV NO  
2324056794

INV DATE  
08.SEP.2023

PAGE NO  
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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

H 700/402 MOO. 7, AMATA CITY CHONBURI  
I INDUSTRIAL ESTATE,  
P DON HUA ROH, MUANG CHONBURI  
T CHONBURI 20000 THAILAND  
O HEAD OFFICE / TAXPAYER ID: 0145546001398

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

LEAVING ON OR ABOUT

13.SEP.2023

PAYMENT(L/C NO.)

60DAYS AFTER CUST CLOSING DATE

FROM

CHINA

TO

THAILAND

VIA

EXCHANGE RATE FOR GST/VAT:

1.000000

| SEQ | CUSTOMER P/O NUMBER<br>COUNTRY OF ORIGIN<br>TARIFF DESCRIPTION | SALES CARD | CUSTOMER PART NUMBER<br>ARTICLE<br>CUSTOMER REFERENCE PART # | QUANTITY<br>SHIPPED ( PCS ) | U/P = THB / PCS<br>NET AMOUNT ( THB )<br>U/P = THB / PCS<br>NET AMOUNT ( THB ) | Vat Amount ( THB )<br>7 %<br>Vat Amount ( THB )<br>7 % | Net Including Vat ( THB )<br>Net Including Vat ( THB ) |
|-----|--|------------|--|-----------------------------|--|--|--|
|-----|--|------------|--|-----------------------------|--|--|--|

|     |   |         |                                     |        |          |            |          |            |
|-----|---|---------|-------------------------------------|--------|----------|------------|----------|------------|
| 001 | 1253582106<br>CHINA<br>CHOKE COIL<br>*** Customer Information | P735H80 | 1-482-454-11<br>DFE252012PD-4R7M=P2 | 81,000 | 1.875260 | 151,896.06 | 10632.72 | 162,528.78 |
| 002 | 1254169073<br>CHINA<br>CHOKE COIL<br>*** Customer Information | P736S03 | 1-482-454-11<br>DFE252012PC-4R7M=P2 | 63,000 | 1.875260 | 118,141.38 | 8269.90  | 126,411.28 |

ALL CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO

THAI MURATA ELECTRONICS TRADING, LTD.

เอกสารนี้จัดทำและส่งข้อมูลให้แก่สรรพากรด้วยวิธีการทางอิเล็กทรอนิกส์

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THAI MURATA ELECTRONICS TRADING, LTD.

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A/E: LEAVING ON OR ABOUT  
13.SEP.2023  
PAYMENT(L/C NO.)  
60DAYS AFTER CUST CLOSING DATE

FROM CHINA  
L/C DATE  
TO THAILAND  
VIA  
EXCHANGE RATE FOR GST/VAT: 1.000000

| SEQ | ** SUMMARY ** | QUANTITY<br>SHIPPED ( PCS ) | NET AMOUNT THB | GST/VAT<br>7 % THB | GROSS AMOUNT<br>THB |
|-----|---------------|-----------------------------|----------------|--------------------|---------------------|
|-----|---------------|-----------------------------|----------------|--------------------|---------------------|

DAP - CHONBURI, THAILAND, INCLUDING CUSTOMS CLEARANCE

|            |  |         |            |           |            |
|------------|--|---------|------------|-----------|------------|
| TOTAL      |  | 144,000 | 270,037.44 | 18,902.62 | 288,940.06 |
| CHOKE COIL |  | 144,000 | 270,037.44 |           |            |

Reference No: 2343013538

ZHUHAI TOKO ELECTRONIC CO., LTD.

NO. 2994, SOUTH OF ZHUJFENG ROAD,

DOUMEN DISTRICT, 519175, ZHUHAI CITY,

GUANGDONG PROVINCE,

PEOPLE'S REPUBLIC OF CHINA

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

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|                     |                    |            |
|---------------------|--------------------|------------|
| TOTAL : QUANTITY    | 144,000<br>( THB ) | ( THB )    |
| NET AMOUNT          | 270,037.44         | 270,037.44 |
| GST/VAT AMT ( 7 % ) | 18,902.62          | 18,902.62  |
| GROSS AMOUNT        | 288,940.06         | 288,940.06 |

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