

**KAKIHARA MEIBAN****KAKIHARA MEIBAN (THAILAND) CO., LTD. (Head Office)**

150/36 Moo 9 Tambol Nongkham Amphur Sriracha Chonburi 20110 Thailand

Tel. : 033-005-250~2 Fax : 038-347-115 Tax ID : 0205550010460

TAX INVOICE / INVOICE

(Copy for Customer)

Customer: S058

Invoice No. IV2310239

Sony Technology (Thailand) Co.,Ltd.

700/402 Moo 7 Amata City Chonburi Industrial Estat

Date 10/10/23

Don Hua Roh, Muang Chonburi,

Chonburi 20000

Credit 15 days Due Date 25/10/23

Tel.038-214900 Ext.3051

TaxID : 0145546001398 Head office

| No. | Description | Purchase No. | Q'ty | Price | Amount |
|-----------------------------------------------------------------------------------------|------------------------------------------|---------------------|------|---------------------|-----------------------------|
| 1 | 505703101 LABEL MODEL NUMBER (90100 E38) | 9101749001 | 200 | 10.600 | 2,120.00 |
| 2 | 505702801 LABEL MODEL NUMBER (90100 J1) | 9101749003 | 48 | 10.600 | 508.80 |
| 3 | 505703701 LABEL MODEL NUMBER (90100 AF1) | 9101749002 | 48 | 10.600 | 508.80 |
| Remark : | | | | | Total 3,137.60 |
| | | | | | Discount 0.00 |
| | | | | | SUB TOTAL 3,137.60 |
| | | | | | VAT 7.00% 219.63 |
| | | | | | GRAND TOTAL AMOUNT 3,357.23 |
| (THREE THOUSAND THREE HUNDRED FIFTY SEVEN BAHT AND TWENTY THREE STANG). | | | | | |
| -Received the above mentioned merchandise in good order and condition. | | | | | |
| -Please pay Cheque should be crossed and payable to KAKIHARA MEIBAN (THAILAND) CO.,LTD. | | | | | |
| -New Postcode : 20230 | | | | | |
| FOR KAKIHARA MEIBAN(THAILAND)CO.,LTD. | | | | | |
| Received by _____ | | Prepare by _____ | | Aproved by _____ | |
| Date ____/____/____ | | Date ____/____/____ | | Date ____/____/____ | |