

TAX INVOICE

CUST CD INV NO **K7800 2324**0

INV NO IN' 2324057343 1

INV DATE 14.SEP.2023 PAGE NO 1 / 2

S MESSRS SONY TECHNOLOGY (THAILAND)CO., LTD. ADDRESS 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE,DON HUA ROH, MUANG CHONBURI, CHONBURI 20000 THAILAND HEAD OFFICE / TAXPAYER ID: 0145546001398			S H I I P T O	SONY TECHNOLOGY (THAILAND)CO., LTD. H 700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE, T DON HUA ROH, MUANG CHONBURI O CHONBURI 20000 THAILAND			AD OFFICE ICE NO52, THANIYA PLAZA 10TH FLOOR SILOM ROAD SURIYAWONGSE,BANGRAK BANGKOK,10500 THAILAND INE 02-036-0000 02-632-7137 ID 0105540027247
SHIPPED PER AIR PAYMENT(L/C 60DAYS AF	LEAVING ON OR ABO 14.SEP.2023 NO.) FTER CUST CLOSING DATE	UT 		FROM JAPAN _/C DATE	TO _THAILAND EXCHANGE RATE FOR GST/VAT	VIA	
cou	TOMER P/O NUMBER NTRY OF ORIGIN FF DESCRIPTION	SALES CARD	CUSTOMER PART NUMBER ARTICLE CUSTOMER REFERENCE PART #	QUANTITY SHIPPED (PCS)	U/P = THB / PCS NET AMOUNT (THB) U/P = THB / PCS NET AMOUNT (THB)	Vat Amount (THB) 7 % Vat Amount (THB) 7 %	Net Including Vat (THB) Net Including Vat (THB)
JAPA SAW	8844005 N FILTER Customer Information A/SMA	P736R92	1-005-131-11 SAYEY1G45BA0F0AR00	10,000	2.911410 29,114.10	2037.99	31,152.09



S O L D T ALMURATA ELECTRONICS TRADING LTD

TAX INVOICE

CUST CD **K7800**

INV NO **2324057343**

INV DATE 14.SEP.2023

PAGE NO 2 / 2

MESSRS	SONY TECHNOLOGY (THAILAND)CO., LTD.	S SONY TECHNOLOGY (THAILAND)CO., LTD.					
ADDRESS	700/402 MOO. 7, AMATA CITY CHONBURI INDUSTRIAL ESTATE,DON HUA ROH, MUANG CHONBURI, CHONBURI 20000 THAILAND	H 1 700/402 MOO. 7, AMATA CITY CHONBURI P INDUSTRIAL ESTATE, T DON HUA ROH, MUANG CHONBURI				HEAD OFFICE OFFICE NO52, THANIYA PLAZA 10TH FLOOR SILOM ROAD SURIYAWONGSE,BANGRAK BANGKOK,10500 THAILAND PHONE 02-036-0000	
	HEAD OFFICE / TAXPAYER ID: 0145546001398	o CHONBURI 20000	THAILAND		FAX TAX ID	02-632-7137 0105540027247	
SHIPPED PER AIR	LEAVING ON OR ABOUT 14.SEP.2023	FROM JAPAN	TO _THAILAND	VIA			
PAYMENT(L/C NO.) 60DAYS AFTER CUST CLOSING DATE		L/C DATE	EXCHANGE RATE FOR GST/VAT:	1.000000			
-0	* * CLIMANA A DV * *	OHANTITY	NET AMOUNT THE GO	ΤΛ/ΔΤ		GROSS AMO	

SEQ	* * SUMMARY * *	QUANTITY SHIPPED (PCS)	NET AMOUNT THB	GST/VAT 7 % THB	GROSS AMOUNT THB
		FCA - ORIGIN PORT			
	TOTAL	10,000	29,114.10	2,037.99	31,152.09
	SAW FILTER	10,000	29,114.10		

Reference No: 230913827V

MURATA MANUFACTURING CO LTD

2-26-10 TENJIN NAGAOKAKYO-SHI

KYOTO JAPAN 617

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

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 14.5EP.2023 6.45:32

TOTAL : QUANTITY

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

10,000 (THB) 29,114.10 2,037.99 31,152.09

(THB) 29,114.10 2,037.99 31,152.09

Last Page