

## KAKIHARA MEIRAN (THAILAND) CO., LTD. (Head Office)

(Copy for Customer)

TAX INVOICE / INVOICE

MARITANA MEIDAM (THAILAMD) CO., ETD. (Head OH	100)
150/36 Moo 9 Tambol Nongkham Amphur Sriracha Chonburi 20110	Thailand

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

Customer: S058

Invoice No.

IV2310141

Sony Technology (Thailand) Co., Ltd.

700/402 Moo 7 Amata City Chonburi Industrial Estat

Date

03/10/23

Don Hua Roh, Muang Chonburi,

Chonburi 20000

Credit 15 days Due Date 18/10/23

Tel.038-214900 Ext.3051

TaxID: 0145546001398 Head office

No.	Description	on .	Purchase No.	Q'ty	Price	Amount	
1	505702501 LABEL MODEL NUMB	BER (90100UC2)	9101722001	20	10.600	212.00	
	305702501 LABEL MODEL NUMB	BER (90100UC2)	9101722002	8	10.600	84.80	
3	505702501 LABEL MODEL NUMB	BER (90100UC2)	9101722003	20	10.600	212.00	
4	505702501 LABEL MODEL NUMB	BER (90100UC2)	9101722004	20	10,600	212.00	
5	505702501 LABEL MODEL NUMB	BER (90100UC2)	9101722005	20	10.600	212.00	
6	505702501 LABEL MODEL NUMB	BER (90100UC2)	9101722006	48	10.600	508.80	
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			¥.				
Remark: Total						1,441.60	
Discount						0.00	
SUB TOTAL						1,441.60	
VAT 7.00%						100.91	
GRAND TOTAL AMOUNT						1,542.51	
(ONE THOUSAND FIVE HUNDRED FORTY TWO BAHT AND FIFTY ONE STANG).							
-Received the above mentioned merchandise in good order and condition.  USJP YENTH BAHT							
-Please pay Cheque should be crossed and payable to KAKIHARA NEIBAN (THAILAND) CO.,LTO. Local Export sales  -New Postcode: 20230							
	FOR KAKIHARA MEIBAN(THAILAND)CO.,LTD.						
	Received by Prepare by Aproved by Date/_/ Date/_/						

KMT Doc. No.: QR-SA-004 Rev.02