

EMK CORPORATION (THAILAND) CO.,LTD.

1 Empire Tower, 27th Floor, Unit 2705, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 THAILAND. Tel: +66-2-659-5713-17 Fax +66-2-659-5718

> ต้นฉบับใบแจ้งหนึ่ ORIGINAL INVOICE ลำเนาใบกำกับภาษี/สำเนาใบส่งสินคำ TAX INVOICE COPY/ DELIVERY ORDER COPY

เอกสารออกเป็นชุด

Tax ID No. 0105549049707 HO. Branch No. 00000

PCB Project 2 - 59-1375-0-00-1-0

No.: D2023080132

28-Aug-23 Date:

Ship to: Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don

Hua Roh, Muang Chonburi, Chonburi 20000 TH -

TAX ID:0145546001398 Branch No. 00000

THAILAND

Tei : (66 38) 214-900 - 9

Bill to : Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

(66 38) 214-900 - 9

TAX ID: 0145546001398 Branch No. 00000

Terms of Payment: Due Date: Ship via: 30-Oct-23 **TRUCK** Within 60 Days after the end of month delivery

		TRUCK	vvitniri 60 Days after t	пу			
	ITEM		DESCRIPTION QUA		UNIT PRICE	AMOUNT	
-	1	PRINTED C 1-737-095-2 PO: 124494 (M2)		494	SHT 230.70800	113,969.75	
	2	(1 SHT. = 1-737-394-2 PO: 124629 (M2) (1 SHT. =	21 99001 5.12	273 :	SHT 306.53600	83,684.33	
	3	1-736-742- PO: 124634 (M2) (1 SHT. =	11 40004 15.00	1,000 8	SHT 126.91800	126,918.00	
	4	1-737-394-; PO: 12468- (M2) (1 SHT =	44001 11.25	600 :	SHT 306.53600	183,921.60	
1		c	ontinue next page				
	Shipping Marks & Nos. : Total Carton :				Sub Total		
-							

Shipping Marks & Nos. : Total Carton :	Sub Total	
Amount:	Grand Total	

Please make the payment by cheque A/C Payee Only in the name of "CMK Corporation (Thailand) Co.,Ltd."

The Interest will be charged at 1% per month for all overdue bills

Delivered By Authorized Received By Page 1 of 3



CMK CORPORATION (THAILAND) CO.,LTD.

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> ต้นฉบับใบแจ้งหนึ่ ORIGINAL INVOICE สำเนาใบกำกับภาษี/ลำเนาใบส่งสินค้า TAX INVOICE COPY/ DELIVERY ORDER COPY

เอกสารออกเป็นชุด

Tax ID No. 0105549049707 HO. Branch No. 00000

PCB Project 1 - 1798(2)/2549

D2023080132 No.:

28-Aug-23 Date:

Ship to: Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don

Hua Roh, Muang Chonburi, Chonburi 20000 TH -

THAILAND

(66 38) 214-900 - 9 Tel:

TAX ID:0145546001398 Branch No. 00000

Sony Technology (Thailand) Co.,Ltd Bill to:

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

Tel: (66 38) 214-900 - 9

TAX ID: 0145546001398 Branch No. 00000

Grand Total

	TRUCK Within		Terms of Payment :		Due Date :	Due Date : 30-Oct-23		
			Within 60 Days after the en	d of month deliver		00 00. 20		
			DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT		
	5	PRINTED CIRCUIT BOARD 1-014-804-12 PO: 1247411002 (M2) 9.14 (1 SHT. = 20 PCS.)		720 S		82,477.44		
	6 1-735-170-11 PO: 9098809001 (M2) 2.60 (1 SHT. = 2 PCS.)			233 S	нт 115.97410	27,021.97		
	7	1-737-394-; PO: 12472 (M2) (1 SHT. =	12006 22.50	1,200 S	HT 306.53600	367,843.20		
	8	8 1-014-804-12 PO: 1247411001 (M2) 9.14 (1 SHT. = 20 PCS.)		720 S	HT 114.55200	82,477.44		
1		c	ontinue next page					
	Shipping Marks & Nos. : Total Carton :				Sub Total			

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DE 28-8-23	Anachap	Honor
Received By	Delivered By	Authorized

Amount:



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1 Empire Tower, 27th Floor, Unit 2705, South Sathorn Road, Yannawa, Sathorn, Bangkok 10120 THAILAND. Tel: +66-2-659-5713-17 Fax +66-2-659-5718



Bill to:

เอกสารออกเป็นชุด

Ship via:

Tax ID No. 0105549049707 HO. Branch No. 00000

Sony Technology (Thailand) Co.,Ltd

700/402 Moo7, Amata City Chonburi Industrial Estate, Don Hua

Roh, Muang Chonburi, Chonburi 20000 THAILAND

Tel: (66 38) 214-900 - 9

TAX ID: 0145546001398 Branch No. 00000

Date:

Ship to: Sony Technology (Thailand) Co.,Ltd 700/402 Moo7,Amata City Chonburi Industrial Estate, Do Hua Roh, Muang Chonburi, Chonburi 20000 TH -

(66 38) 214-900 - 9 Tel:

Fax:

TAX ID:0145546001398 Branch No. 00000

Terms of Payment:

Due Date:

30_Oct_23

PCB Project 2 - 59-1375-0-00-1-0

D2023080132

28-Aug-23

	TRUCK	Within 60 Da	Within 60 Days after the end of month delivery			30-Oct-23		
ITEM DESCRIPT		DESCRIPTION		QUANTITY	UN	NIT PRICE	AMOUNT	
9	PRINTED C 1-736-569-7 PO: 124791 (M2) (1 SHT. =	14002 12.70		1,200 S	ЗНТ	111.76000	134,112.00	
10	1-735-702- PO: 124889 (M2) (1 SHT. =	92001 15.00		450 S	SHT	201.31600	90,592.20	
11	1-735-170- PO: 910050 (M2) (1 SHT. =	05001 1.69		152 S	СНТ	283.39000	43,075.28	
		Total	Quantity	7.042.5	: LT		OK)	
Total Quantity 7,042 SHT Shipping Marks & Nos. :						b Total	1,336,093.21	

Total Carton:

Amount:

ONE MILLION FOUR HUNDRED TWENTY-NINE THOUSAND SIX HUNDRED NINETEEN AND 73 / 100

Sub Total VAT 7%

93,526.52

Grand Total

1.429.619.73

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Received By Page 3 of 3

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Authorized

F-OC-0036 Rev.01