

TAX INVOICE / INVOICE

(Copy for Customer)

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

150/36 Moo 9 Tambol Nongkham Amphur Sriracha Chonburi 20230 Thailand

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

| Customer: | S058 | Invoice No. | IV2312134 |
|-----------|------|-------------|-----------|
| | | | |

Sony Technology (Thailand) Co..Ltd.

700/402 Moo 7 Amata City Chonburi Industrial Estat Date 06/12/23

Don Hua Roh, Muang Chonburi.

Chonburi 20000 Credit 15 days Due Date 21/12/23

Tel.038-214900 Ext.3051

TaxID: 0145546001398 Head office

| No . | Description | an and a second | Purchase No. | Q'ty | Price | Amount | | | |
|--|--|-----------------|--------------|----------------|------------|-----------|--|--|--|
| IAC) | beschipt to | <i>n</i> 1 | raichase no. | Q ty | Price | AMOUNT | | | |
| 1 | 505632001 LABEL 1(88700 KF | (2) | 1263497001 | 1,000 | 6.200 | 6,200.00 | | | |
| 3 | 505632001 LABEL 1(88700 KI | 32) | 1263497002 | 1,000 | 6.200 | 6,200.00 | | | |
| 3 | 505632101 LABEL 2(88700 KF | (2) | 1263497003 | 1,000 | 5.780 | 5,780.00 | | | |
| 4 | 505632101 LABEL 2(88700 KF | (2) | 1263497004 | 1,000 | 5.780 | 5,780.00 | | | |
| 5 | 505519601 LABEL 2 (90101 C | CE?) | 1263656001 | 1,000 | 12.700 | 12,700.00 | | | |
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| Remark: Total 36,6 | | | | | | | | | |
| Disc | | | | | | 0.00 | | | |
| SUB TOTAL | | | | | | | | | |
| VAT 7.00% | | | | | | | | | |
| GRAND TOTAL AMOUNT 39,2 | | | | | | | | | |
| (THIRTY NINE THOUSAND TWO HUNDRED TWENTY SIX BAHT AND TWENTY STANG). | | | | | | | | | |
| | | | | | | | | | |
| -Received the above mentioned merchandise in good order and condition. | | | | | | | | | |
| -Pleas | e pay Cheque should be crossed and payable | | _ Local | _ Export sales | | | | | |
| | | | | | | | | | |
| | FOR KAKIHARA MEIBAN(THAILAND)COLTD. | | | | | | | | |
| | | | | | | | | | |
| Received by Prepare by A | | | | | Aproved by | | | | |
| Date/_/Date//Date | | | | | | | | | |
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KMT Doc. No.: QR-SA-004 Rev.02