



TAX INVOICE

COPY FOR CUSTOMER

KYOCERA Asia Pacific (Thailand) Co., Ltd. (Head Office)
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เอกสารยืนยันการส่งสินค้า

INVOICE NO.: T037018

THAILAND 10/10/2023

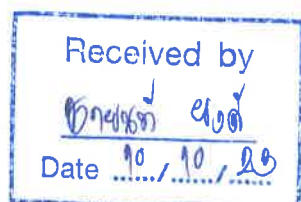
BILL TO : S3311
 SONY TECHNOLOGY (THAILAND) CO., LTD.
 (HEAD OFFICE)
 700/402 MOO. 7, AMATA CITY
 CHONBURI INDUSTRIAL ESTATE,
 DON HUA ROH, MUANG CHONBURI,
 CHONBURI 20000 TH,
 TAX ID : 0145546001398

SHIP TO : S3311
 SONY TECHNOLOGY (THAILAND) CO., LTD.
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CONTRACT TERM :
 DDU THAILAND

PAYMENT TERM :
 45 DAYS AFTER MONTHLY STATEMENT

DESCRIPTION OF GOODS	QUANTITY (PCS)	U/PRICE	AMOUNT (THB)
1 CONNECTOR CPN: 1-794-555-51 CPO: 1245916004 KPN: 046232122102800+ LOT: 5BAQBC MADE IN: VIETNAM	5,000	2.04080 EA	10,204.00
2 CONNECTOR CPN: 1-820-842-31 CPO: 1250251003 KPN: 046244430010800+ LOT: 5A2K76 MADE IN: CHINA	4,500	3.28600 EA	14,787.00
3 CONNECTOR CPN: 1-793-906-71 CPO: 1251397004 KPN: 046244412010846+ LOT: 5A2JZY MADE IN: CHINA	6,000	2.85020 EA	17,101.20
TOTAL :	15,500	THB	42,092.20
		VAT (7.00%) THB	2,946.45
		GRAND TOTAL THB	45,038.65



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