

\*\*\*\*\*

\* TAX INVOICE \*

\*\*\*\*\*

CUST. ID 0145546001398 / 00000  
INVOICE NO. THG230800346

DATE : 9/08/23

SOLD TO : SONY TECHNOLOGY (THAILAND) CO., LTD.  
: (HEAD OFFICE)  
: 700/402 MOO7, AMATA CITY CHONBURI  
: INDUSTRIAL ESTATE, DON HUA ROH,  
: MUANG CHONBURI, CHONBURI 20000

SHIP TO : SONY TECHNOLOGY (THAILAND) CO., LTD.  
: ( HAED OFFICE)  
: 700/402 MOO.7 AMATA CITY CHONBURI INDUSTRIAL  
: ESTATE, DON HUA ROH, MUANG CHONBURI,  
: CHONBURI 20000

DATE OF DELIVERY : 9/08/23  
PAYMENT TERMS : T/T 60DAYS AMS  
CURRENCY : THAILAND BAHT  
SHIPPING TERM : DDU THAILAND

FROM : TO : BY : ROAD

NO.	DESCRIPTION	QUANTITY(PCE)	UNIT PRICE(THB)	AMOUNT(THB)
-----	-------------	---------------	-----------------	-------------

10	ROTARY, ENCODER	5,120	6,6805	34,204.16
----	-----------------	-------	--------	-----------

ITEM NO : EC12D1224405

CUSTOMER P/N

: 1-487-023-22

ORDER NO

: 1243699002

OUR REF NO : 1003291 30524583-10

REMARK :

UNIT WEIGHT / NET WEIGHT

1.770 G

9.0624 KG

GROSS WEIGHT

12.2620 KG

60,000 27 0.9447

56,682.00

COUNTRY OF ORIGIN : MALAYSIA

20 TACTILE SWEITCH

ITEM NO : SKSGAEE010

CUSTOMER P/N

: 1-798-448-11

ORDER NO

: 1244740006

OUR REF NO : 1003291 30524584-10

REMARK :

UNIT WEIGHT / NET WEIGHT

0.020 G

1.2000 KG

GROSS WEIGHT

4.9800 KG

COUNTRY OF ORIGIN : MALAYSIA

*Y. Akahane*

RECEIVED BY

DATE

AUTHORIZED SIGNATURE

DUPLICATE

\*\*\*\*\*

\* TAX INVOICE \*

\*\*\*\*\*

CUST. ID 0145546001398 / 00000  
INVOICE NO. THG230800346

DATE : 9/08/23

SOLD TO : SONY TECHNOLOGY (THAILAND) CO., LTD.  
: (HEAD OFFICE)  
: 700/402 MOO7, AMATA CITY CHONBURI  
: INDUSTRIAL ESTATE, DON HUA ROH,  
: MUANG CHONBURI, CHONBURI 20000

SHIP TO : SONY TECHNOLOGY (THAILAND) CO., LTD.  
: ( HAED OFFICE)  
: 700/402 MOO.7 AMATA CITY CHONBURI INDUSTRIAL  
: ESTATE, DON HUA ROH, MUANG CHONBURI,  
: CHONBURI 20000

DATE OF DELIVERY : 9/08/23  
PAYMENT TERMS : T/T 60DAYS AMS  
CURRENCY : THAILAND BAHT  
SHIPPING TERM : DDU THAILAND

FROM : TO : BY : ROAD

NO.	DESCRIPTION	QUANTITY(PCE)	UNIT PRICE(THB)	AMOUNT(THB)
-----	-------------	---------------	-----------------	-------------

30		20,000	3.2053	64,106.00
----	--	--------	--------	-----------

ITEM NO : SKSVCCE010

CUSTOMER P/N

: 1-798-586-21

ORDER NO

: 1245270005

OUR REF NO : 1003291 30524585-10

REMARK :

UNIT WEIGHT / NET WEIGHT

0.004 G

0.0800 KG

GROSS WEIGHT

3.8100 KG

COUNTRY OF ORIGIN : CHINA

TOTAL NET WEIGHT =  
4 CARTON

10.3424 KG

AMOUNT

= THB

154,992.16

VAT

7.00 % = THB

10,849.45

TOTAL AMOUNT

= THB

165,841.61

*Y. Akahane*

RECEIVED BY

DATE

AUTHORIZED SIGNATURE

DUPLICATE