

**CMK 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

ต้นฉบับใบแจ้งหนี้ ORIGINAL INVOICE

สำเนาใบกำกับภาษี/สำเนาใบส่งสินค้า
TAX INVOICE COPY/ DELIVERY ORDER COPY

PCB Project 1 - 1798(2)/2549

No. : D2023080054

Date : 9-Aug-23

เอกสารออกเป็นชุด

Tax ID No. 0105549049707 HO. Branch No. 00000

Ship to : Sony Technology (Thailand) Co.,Ltd 700/402 Moo7,Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000 TH - THAILAND Tel : (66 38) 214-900 - 9 Fax : TAX ID : 0145546001398 Branch No. 00000	Bill to : 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 Fax : TAX ID : 0145546001398 Branch No. 00000
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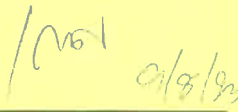

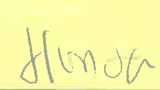
Ship via : TRUCK	Terms of Payment : Within 60 Days after the end of month delivery	Due Date : 30-Oct-23
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ITEM	DESCRIPTION	QUANTITY	UNIT PRICE THB	AMOUNT THB
1	PRINTED CIRCUIT BOARD 1-736-611-11 PO: 1244944003 (M2) 1.88 (1 SHT. = 6 PCS)	100 SHT	228.80900	22,880.90
2	1-736-611-11 PO: 1244944004 (M2) 9.38 (1 SHT. = 6 PCS.)	500 SHT	228.80900	114,404.50
3	1-736-611-11 PO: 1245530006 (M2) 9.38 (1 SHT. = 6 PCS.)	500 SHT	228.80900	114,404.50
4	1-736-611-11 PO: 1245530007 (M2) 9.38 (1 SHT. = 6 PCS.)	500 SHT	228.80900	114,404.50
Continue next page				

Shipping Marks & Nos. :	Sub Total	
Total Carton :		
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

 Received By Page 1 of 2	 Delivered By	 Authorized
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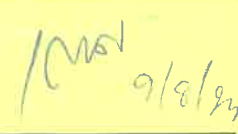
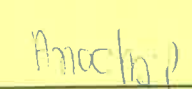
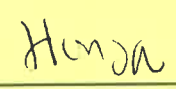
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ITEM	DESCRIPTION	QUANTITY	UNIT PRICE THB	AMOUNT THB
5	PRINTED CIRCUIT BOARD 1-736-611-11 PO: 1246131005 (M2) 5.46 (1 SHT. = 6 PCS.)	291 SHT	228.80900	66,583.42
Total Quantity		1,891 SHT		

Shipping Marks & Nos. : Total Carton :	Sub Total VAT 7%	432,677.82 30,287.45
Amount: FOUR HUNDRED SIXTY-TWO THOUSAND NINE HUNDRED SIXTY-FIVE AND 27 / 100	Grand Total	462,965.27

Please make the payment by cheque A/C Payee Only in the name of
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