

สาขาที่ออก.....X.....สำนักงานใหญ่ HO

*****สาขา*****

ใบส่งสินค้า / ใบแจ้งหนี้ / ใบกำกับภาษี
DELIVERY ORDER / INVOICE / TAX INVOICE

เลขที่ K1-ST230818-012
Bill No.

CUSTOMER : SONY TECHNOLOGY (THAILAND) CO.,LTD.

CUSTOMER CODE : 34018527

DATE : Aug.18,2023

ADDRESS : 700/402 MOO 7, AMATA CITY CHONBURI
INDUSTRIAL ESTATE DON HUA ROH, MUANG
CHONBURI, CHONBURI 20000

DELIVERY FROM :

DELIVERY TO :

DELIVERY ORDER NO. : 0085587490

SECTION CODE : THK1 (Import Parts Group A)

SALESMAN :

CURRENCY : THB

TERM : 60 days end of month

DUE DATE : Oct.31,2023

REFERENCE NO. : 3413895252 / 90052393

ATTN:

TAX ID : 0145546001398

BRANCH : HEAD OFFICE

TAX RATE : 7%

PURCHASE ORDER : 9099571005

ITEM	MATERIAL / DESCRIPTION	Q'TY	UNIT PRICE	AMOUNT
1.	867C0-10010/101675711 CAMERA ASSY, INNER MIRROR	100PC	1,666.94 PER 1PC	166,694.00
SUBTOTAL		100PC		166,694.00

TOTAL 166,694.00

VAT 11,668.58

(BASE AMOUNT) (166,694.00)

GRAND TOTAL 178,362.58


(BAHT ONE HUNDRED SEVENTY-EIGHT THOUSAND THREE HUNDRED SIXTY-TWO AND FIFTY-EIGHT SATANG ONLY)

REMARK : Customer Part Name CAMERA (EIM 867C0-10010)



ALL ABOVE GOODS RECEIVED IN GOOD ORDER AND CONDITION :

PERSON ISSUED:

 18-8-23
RECEIVER SIGNED

Siriwan Ainthabin

T/T TO BANGKOK BANK SILOM BRANCH A/C NO. 118-3-19712-6 'TOYOTA TSUSHO(THAILAND) CO.,LTD'