

Tianma Micro-Electronics (Hong Kong) Limited  
20/F., Tower II, Admiralty centre, 18 Harcourt Road, Admiralty, Hong Kong

发票  
INVOICE

No. WHU2023092701HB [STT]

Date : 22-Sep-23

BILL TO:

SONY TECHNOLOGY (THAILAND) CO., LTD.

700/402 Moo 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000

INCOTERMS : EXW

SHIP TO:

Sony Technology (Thailand) Co., Ltd.

700/402 Moo. 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000

Tax ID. 0145546001398

Attn: Ms. Nadda Chunsandee

NO.	DESCRIPTION OF GOODS					Quantity	Unit Price	Total Value
Seq.	STT PN	Vendor PN	Inbound Invoice#	PO#	Out Carton Desc.	(PCS)	(USD)	(USD)
1	TM030QVHN01	1-812-364-15	M23080430667-1	9098212001	PANEL MODULE	15000	13.50	202,500.00
2	TM030QVHN01	1-812-364-15	M23080430667-1	9098212002	PANEL MODULE	15900	13.50	214,650.00
3	TM030QVHN01	1-812-364-15	M23080430667-1	9098212003	PANEL MODULE	300	13.50	4,050.00
4	TM030QVHN01	1-812-364-15	M23080430667-1	9098212003	PANEL MODULE	2100	13.50	28,350.00
5	TM030QVHN01	1-812-364-15	M23080430667-1	9098212002/100PCS, 9098212003/88PCS	PANEL MODULE	188	13.50	2,538.00
6	TM030QVHN01	1-812-364-15	M23080430667-1	9098212003/900PCS, 9101168019/1800PCS	PANEL MODULE	2700	13.50	36,450.00
TOTAL:						36188		488,538.00

Tianma Micro-Electronics (Hong Kong) Limited/(WUH)

1/1

แจ้ง 9 หน้า รวม 5 หน้า ใบเสร็จ

Hichain Logistics (Thailand) Co., Ltd. | Tax ID: 0115555010213

88/66-68, 88/70 Moo 15 Tumbon Bangsaothong, Amphur Bangsaothong, Samutprakarn, 10570 Thailand.

E-mail: hicbkk.list@hichain.com | (O) 66-2-182-5216#15 | (F) 66-2-182-5216#16

## Delivery Note



EX2309220023

Vendor Name : Wuhan Tianma Microelectronics Co., Ltd

DN No. : EX2309220023	Customer Name :	Sony Technology (Thailand) Co.,Ltd.
Delivery Date : 2023-09-27	Customer Address :	700/402 Moo. 7, Amata City Chonburi Industrial Estate, Don Hua Roh, Muang Chonburi, Chonburi 20000
Invoice No. : / / / WHU2023092701HB		

Transporter	พณฯ		Truck No.	64-8185	
Customer P/N	Vendor P/N	In INVOICE No.	PO NO.	Total Carton	Total Qty
1-812-364-15	TM030QVHN01	M23080430667-1	9098212001	50	15000 / 300x151
1-812-364-15	TM030QVHN01	M23080430667-1	9098212002	53	15900 / 300x152
*1-812-364-15	TM030QVHN01	M23080430667-1	9098212002/100P CS,9098212003/2 00PCS	1 Cancel	300 x1 DMC
1-812-364-15	TM030QVHN01	M23080430667-1	9098212003	7	2100 300x7
1-812-364-15	TM030QVHN01	M23080430667-1	9098212003/48P CS,9098212004/1 40PCS	1 Cancel	188 x1
1-812-364-15	TM030QVHN01	M23080430667-1	9098212004	9	2700 300x9
TOTAL :			121		36188

Total : ( ) Pallet

Hichain Operator: พณฯ

Handover Date/time: 27/09/23

Transporter: พณฯ

Departure Date/time: 27/09/23

Received By: พณฯ

Arrival Date/time: 27/9/23



Bangkadi\_OWH

Chat

Files



INV&PL\_(WHU to STT)\_WHU202309270... ...

Wipa Panchaoom 1:39 PM



Paweena Danchawong รบกวนช่วยสรุป Invoice No.WHU2023092701HB ITEM ที่ 5 และ 6 ให้  
ค่ะ

PO Number อะไร และ จำนวน เท่าไร รบกวนด้วยค่ะ

Paweena Danchawong 1:44 PM



Wipa Panchaoom 9/27/2023 1:39 PM

Paweena Danchawong รบกวนช่วยสรุป Invoice No.WHU2023092701HB  
ITEM ที่ 5 และ 6 ใหม่ให้น้องพีหน้อยค่ะ ว่าจะใช้ PO อะไรบ้างค่ะ

มีโทรคุยกันแล้วนะคะ

Last read

Paweena Danchawong 1:51 PM



Wipa PanchaoomSukanya Loonphijit

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PO NO	TTL Q'ty	Key receive	
		Done	Pending
9098212001	15,000	15,000	-
9098212002	15,900	16,000	-
9098212003	3,388	2,300	1,088
9101168019	1,800	-	1,800