

**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. : D2023080125

Date : 25-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 1-735-765-11 PO: 1245164006 (M2) 9.14 (1 SHT = 20 PCS.)	720 SHT	106.82000	76,910.40
2	1-737-394-21 PO: 1245530010 (M2) 11.25 (1 SHT = 6 PCS.)	600 SHT	306.53600	183,921.60
3	1-736-611-11 PO: 1246131005 (M2) 13.29 (1 SHT = 6 PCS.)	709 SHT	228.80900	162,225.58
4	1-014-804-12 PO: 1246879001 (M2) 9.14 (1 SHT = 20 PCS.)	720 SHT	114.55200	82,477.44
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

 25/8/23 Received By	 Delivered By	 Authorized
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ITEM	DESCRIPTION	QUANTITY	UNIT PRICE THB	AMOUNT THB
5	PRINTED CIRCUIT BOARD 1-735-170-11 PO 9098809001 (M2) 3.33 (1 SHT. = 2 PCS.)	299 SHT	115.97410	34,676.26
Total Quantity		3,048 SHT		

Shipping Marks & Nos. : Total Carton :	Sub Total VAT 7%	540,211.28 37,814.79
Amount: FIVE HUNDRED SEVENTY-EIGHT THOUSAND TWENTY-SIX AND 07 / 100	Grand Total	578,026.07

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Received By 25/8/23	Delivered By	Authorized
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