

TAX INVOICE / INVOICE

(Copy for Customer)

KALTHARA MEIBAN (THAILAND) CO., LTD. (Head Office)

150/36 Moo 9 Tambol Nongkham Amphur Sriracha Chonburi 20230 Thailand

Tel.: 033-005-250~2 Fax: 038-347-115 Tax ID: 0205550010460

Customer: S058

Invoice No.

TV2312238

Sony Technology (Thailand) Co., Ltd.

700/402 Moo 7 Amata City Chonburi Industrial Estat

Date

13/12/23

Don Hua Roh, Muang Chonburi,

Chonburi 20000

Credit 15 days Due Date 28/12/23

Tel.038-214900 Ext.3051

TaxID: 0145546001398 Head office

No.	Description	Purchase No.	Q'ty	Price	Amount
1	505631901 LABEL, MODEL NUMBER (62600KR2)	9102946001	20	6.800	136.00
2	*05631901 LABEL, MODEL NUMBER(62600KR2)	9102946002	12	6.800	81.60
3	505631901 LABEL, MODEL NUMBER (62600KR2)	9102946003	4	6.800	27.20
4	505631901 LABEL, MODEL NUMBER (62600KR2)	9102946004	44	6.800	299, 20
5	505519401 LABEL MODEL NUMBER (90101 CE7)	9102946005	20	10.600	212.00
Remark: Total 756.00					
Discou				count	0.00
SUB TOTA				TOTAL	756.00
VAT				7.00%	52.92
GRAND TOTAL A				AL AMOUNT	808.92
(EIGHT HUNDRED EIGHT BAHT AND NINETY TWO STANG).					
-Received the above mentioned merchandise in good order and condition. USJP YENTH BART					
-Please pay Cheque should be crossed and payable to KAKIHARA MEIBAN (THAILAND) CO.,LTD. Local Export sales					
		FOR KAKIHARA MEIBAN(THAILAND)CO.,LTD.			
Received by Aproved by					
Re					
Da	te//		Date	.//	

KMT Doc. No.: QR-SA-004 Rev.02