

สาขาที่ออก.....X.....สำนักงานใหญ่ HO

.....สาขา.....

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

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

CUSTOMER CODE : 34018527

DATE : Oct.11, 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. : 0085645207

SECTION CODE : THK1 (Import Parts Group A)

SALESMAN :

CURRENCY : THB

TERM : 60 days end of month

DUE DATE : Dec.31, 2023

REFERENCE NO. : 3413919227 / 90076067

ATTN:

TAX ID : 0145546001398

BRANCH : HEAD OFFICE

TAX RATE : 7%

PURCHASE ORDER : 1254780004

| ITEM | MATERIAL / DESCRIPTION | Q'TY | UNIT PRICE | AMOUNT |
|---------------|------------------------------------------------------|-------|------------------|-----------|
| 1. | 867F0-26010/505447101 NOZZLE ASSY, CAMERA CLEANER | 300PC | 49.35 PER 1PC | 14,805.00 |
| SUBTOTAL | | 300PC | | 14,805.00 |
| TOTAL | | | | 14,805.00 |
| VAT | | | | 1,036.35 |
| (BASE AMOUNT) | | | | 14,805.00 |
| GRAND TOTAL | | | | 15,841.35 |


(BAHT FIFTEEN THOUSAND EIGHT HUNDRED FORTY-ONE AND THIRTY-FIVE SATANG ONLY)

REMARK : Customer Part Name NOZZLE (EIM 867F0-26010)



ALL ABOVE GOODS RECEIVED IN GOOD ORDER AND CONDITION :

PERSON ISSUED:

 11.10.23

RECEIVER SIGNED

Aewarin Boonta

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